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J. C. Brown

Annual Report

OF THE



MUNICIPAL OFFICERS

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C81AR,
1903-1905

AND

Supervisor of Schools

OF THE

Town of Corinna,

1902-1903.

PRINTED BY
NEWPORT PUB. CO.,
NEWPORT, ME.
1903.

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Town Warrant.

PENOBSCOT COUNTY.

STATE OF MAINE.

To A. R. Blaisdell, a Constable in the town of Corinna, County of Penobscot.

GREETING;

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Corinna, qualified by law to vote in town affairs, to assemble at the Town Hall in the Stewart Library Building, in said town on Monday, the 9th day of March, A. D., 1903, at 9 o'clock in the forenoon, to act upon the following articles, to wit:

- ART. 1. To choose a Moderator to preside at said meeting.
- ART. 2. To choose a Town Clerk for the year ensuing.
- ART. 3. To choose three Selectmen.
- ART. 4. To choose three Overseers of the Poor.
- ART. 5. To choose three Assessors.
- ART. 6. To choose a Superintendent of Schools.
- ART. 7. To choose one or more members of the School board.
- ART. 8. To choose a Town Treasurer.
- ART. 9. To choose a Collector of Taxes, determine his compensation, or act on anything relating thereto.
- ART. 10. To choose a Road Commissioner, and determine his compensation for actual services.
- ART. 11. To choose one or more Trustees for the Stewart Library Building, or act on anything relating thereto.
- ART. 12. To choose all other Town Officers required by law to be chosen at the annual town meeting.
- ART. 13. To see what sum of money the town will raise to defray town charges.
- ART. 14. To see what sum of money the town will raise for the support of the Poor.
- ART. 15. To see what sum of money the town will raise for the support of common schools.
- ART. 16. To see what sum of money the town will raise for instruction in a Free High School.
- ART. 17. To see what sum of money the town will raise for the maintenance of a Free High School, aside from instruction.
- ART. 18. To see what sum of money the town will raise for the purchase of school books.
- ART. 19. To see what sum of money the town will raise for repairs of school buildings, and for school supplies.
- ART. 20. To see what sum of money the town will raise to purchase books for the Stewart Free Library.

- ART. 21. To see what sum of money the town will raise to aid J. Knowles Post in paying the expenses of Memorial day.
- ART. 22. To see if the town will instruct the municipal officers to make application to the Secretary of State for State aid in building a road to be designated by the County Commissioners as State Road, and to see what sum of money the town will raise to be expended on said road.
- ART. 23. To see what sum of money the town will raise to expend on the Lincoln Bridge, and determine how the same shall be expended.
- ART. 24. To see what sum of money the town will raise to repair roads and bridges in summer.
- ART. 25. To see what sum of money the town will raise to be expended on winter roads from Feb. 20th 1903 to Feb. 20th 1904.
- ART. 26. To see what sum of money the town will raise to pay on the town debt.
- ART. 27. To see what sum of money the town will raise to be expended in cutting and burning bushes along the highways, and how the sum shall be expended.
- ART. 28. To see what sum of money the town will raise to care for cemeteries, and determine how the same shall be expended.
- ART. 29. To see if the town will raise a sum of money to purchase a lot, and build a store-house thereon for the use of the town, and if so, how much, and whom it will authorize to locate and build said building, and expend said money.
- ART. 30. To see if the town will authorize the Selectmen to hire money when needed for current town expenses.
- ART. 31. To see what disposal the town will vote to make of the Town Farm for the ensuing year.

You will give notice that the Selectmen will be in session at their office in the Stewart Library Building, on the 9th day of March instant at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Hereof fail not and have you there this Warrant with your doings thereon.

Given under our hands this 20th day of Feb, A. D., 1903.

G. W. NUTTER,	} Selectmen	
O. L. JONES,		of
J. B. ROSS,		} Corinna.

A true copy. Attest.

A. R. BLANDELL, Constable of Corinna.

The Municipal Officers of Corinna herewith submit their annual report for the fiscal year ending March 1st 1903

Assessors' Department.

AMOUNTS APPROPRIATED BY TOWN MARCH 10, 1902

To defray town charges,	\$1600 00
For support of the poor,	600 00
“ common schools,	936 00
“ instruction in the high school,	250 00
“ supplies and apparatus for high school,	100 00
“ school books,	260 00
“ repairs of school buildings and school supplies,	100 00
“ Stewart free library,	50 00
“ J. Knowles Post G. A. R.	25 00
“ repairing roads and bridges in summer,	1500 00
“ expending on roads in winter,	1000 00
“ cutting bushes in the highway,	150 00
“ care of cemeteries,	100 00
Total	\$6671 00

VALUATION

Resident Real Estate,	\$303,860
Non “ “ “	28,750
	<hr/>
	\$332,610
Resident Personal Estate,	\$66,502
Non “ “ “	192
	<hr/>
	\$66,694
Total	<hr/>
	\$399,304

AMOUNTS ASSESSED

Appropriations by the town,	\$6671 00
State tax,	1255 92
County tax,	610 60
Overlays,	321 56
Total	\$8859 08
Amount assessed on Real and Personal estate,	\$7986 08
“ “ “ 291 Polls at \$3 00,	873 00
Rate of taxation \$.02	

The above amount was duly committed to A. R. Blaisdell for collection on May 1st 1902.

G. W. Nutter	} Assessors.
O. L. Jones	
J. B. Ross	

School Department

ORDERS DRAWN FOR TEACHERS.

SPRING TERM.

Order 81.	Della Bemis in No. 5,	\$72 00
“ 85.	Lilla Wood “ “ 7, Ass't in primary,	14 40
“ 86.	Edna Emery “ “ 7, grammar,	72 09
“ 87.	Edith Burrill “ “ 6,	49 50
“ 88.	Mrs. Rose Tibbetts 11,	54 00
“ 89.	L. Hattie Morton 7. primary,	81 00
“ 90.	Grace Lane 8,	54 00
“ 91.	Della Veazie 10,	58 50
“ 92.	Evelyn Atkins 9,	49 50
		\$504 90

FALL TERM.

Order 204.	Mamie H. Trefethen in No. 4,	\$49 50
“ 205.	R. Mabel Houston “ “ 5,	58 56

Order 206.	Grace Lane	in No. 6,	54 00
" 207.	Edna A. Emery	" " 7, grammar	81 00
" 208.	L. Hattie Morton	" " 7, primary	81 00
" 209.	Edna G. Lander	" " 8,	51 75
" 210.	Evelyn A. Atkins	" " 9,	49 50
" 211.	Della Veazie	" " 10,	58 50
" 212.	Mrs. Rose Tibbetts	" " 11,	54 00
" 223.	J. H. Winchester, vocal music,		6 00
			<hr/> \$543 75

WINTER TERM.

Order 305.	Edith Blaisdell	in No. 9,	\$33 00
" 311.	Grace Lane	" " 6,	30 00
" *	Mamie H. Trefethen	4,	
" 315.	R. Mabel Houston	5,	63 00
" 316.	L. Hattie Morton	7, primary	81 00
" 317.	Edna A. Emery	7, grammar	81 00
" 318.	Fannie Burrill	8,	54 00
" 319.	Della Veazie	10,	63 00
" 320.	Mrs. Rose Tibbetts	11,	54 00
" 335.	Edith Blaisdell	5,	22 00
" 342.	J. H. Winchester, vocal music		10 00
			<hr/> \$491 00

Total \$1539 65

ORDERS DRAWN FOR CONVEYING SCHOLARS.

SPRING TERM.

Order 80.	Mrs Abbie Young	to No. 7,	\$6 30
82.	W. J. Bemis	" " 5,	18 00
94.	W. H. Palmer	" " 10,	29 25
95.	Horace Dearborn	" " 10,	27 00
96.	C. A. Cooley	" " 6,	29 25
99.	Arthur Simpson	" " 7,	24 50
129.	Israel Mc Clure	" " 11	4 00
			<hr/> \$138 30

* Not settled.

FALL TERM.

Order 179	Mrs Julia Dearborn to No. 7,	\$13 65
215	W. H. Palmer " " 10,	29 25
216	Horace Dearborn " " 10,	29 25
217	W. J. Bemis " " 5,	18 00
218	W. H. Cole " " 7,	13 30
221	Israel McClure " " 11,	3 00
		<hr/>
		\$106 45

WINTER TERM

Order 300	H. H. Gray to No. 5,	\$15 00
321	H. W. Cole " " 7,	33 75
322	Horace Dearborn to No. 10,	33 75
323	J. H. Young " " "	21 75
325	W. J. Bemis " " 5	18 00
339	L. Veazie board of scholar,	1 50
342	W. H. Palmer to No. 10,	3 25
356	F. E. Willey " " "	1 00
369	Frank Proctor to No. 10,	1 00
		<hr/>
		\$130 00

Total		<hr/>	\$374 75
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ORDERS DRAWN FOR JANITORS.

SPRING TERM.

Order 112.	Sidney Folsom, in No. 7	\$4 00
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FALL TERM.

Order 213.	Sidney Folsom, in No. 7, grammar	\$3 00
" 214.	Wilbur Ireland, " " 7, primary	3 00
		<hr/>
		\$6 00

WINTER TERM.

Order 325.	Mamie H. Trefethen, in No. 4	\$2 25
" 327.	Ralph Crowell " 6	2 25
" 328.	Willie Tasker " 7 primary	3 00
" 329.	Claude Day " 7 grammar	3 00
" 330.	Geo. Lander " 8	2 25

Order	331.	Leon Mason	" 9	1 50
"	332.	Elwyn Trickey	" 10	2 25
"	333.	Freda Burgess	" 11	2 25
"	334.	J. Atwood Cain	" 5	2 00

\$20 75

Total \$30 75

ORDERS DRAWN FOR FUEL.

Order	15	D. C. Lyford	wood for No. 7	\$10 00
	16	" " " " " "	5	10 50
	35	E. S. Knowles	hauling wood	4 75
	337	" " " "	sawing and hauling wood	9 50
	344	P. M. Hall	wood for No. 5	11 25
	379	Lewis Puffer	" " " 6	5 25

\$51 25

COMMON SCHOOL ACCOUNT.

DR.

To amount raised by vote of the town	\$936 00
Interest on School fund note	70 50
State school fund and Mill tax	842 61
from Exeter for tuition	26 00
" Dexter " "	40 40
Unexpended Mar. 1st 1902	190 18

\$2105 69

CR.

By amount paid Teachers	\$1539 65
" " for Conveyance	374 75
" " " Janitors	30 75
" " " Fuel	51 25

\$1996 40

Unexpended

\$109 29

SCHOOL BOOK ACCOUNT.

DR.

To amount appropriated by the town	\$2 60
------------------------------------	--------

CR.

By orders drawn for school books as follows :

Order 55	American Book Co. purchased in 1901	\$67 35
" 107	Ginn & Co. " " "	56 55
" 190	Allen Totman Co. " " 1902	1 10
" 267	American Book Co. " " "	4 80
" 268	Ginn & Co. " " "	5 70
" 569	Boston School Supply Co. " "	6 88
" 270	Smith & Sale	2 25
" 284	J. H. Winchester express on books	7 50
" 306	Educational Publishing Co.	2 00
" 307	E. E. Babb & Co.	51 65
" 310	American Book Co.	6 00
" 312	Ginn & Co.	8 77
" 349	Boston School Supply Co.	4 95
" 350	D. C. Heath & Co.	4 17
" 351	Silver, Burdette & Co.	48 60
		<hr/>
		\$278 27

Overdrawn	\$18 27
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REPAIRS ON SCHOOL BUILDINGS AND SCHOOL SUPPLIES

DR.

Amount appropriated by the town	\$10 0 0
Unexpended Mar. 1st 1902	77 09

Total	\$177 09
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CR.

By Orders drawn as follows.

Order 17	E. S. Knowles cleaning school rooms	\$19 00
36	" " " repairing " "	6 50
150	Allen M. Knowles supplies	5 84
158	Eldridge Bros. windows and boards	43 93
191	J. L. Hammett and Co erasers	1 00

Order 195	F. E. Knowles brooms	5 40
203	E. S. Knowles repairing school rooms	33 80
258	H. L. Burrill zinc, dampers etc.	1 07
260	Corinna Telephone Co. messages	1 67
277	J. E. Gray material for repairs	8 82
293	H. J. Goulding crayons	5 00
294	F. E. Day paint, paper and furniture	12 58
336	E. S. Knowles repairing	6 25
352	American Crayon Co. crayons	1 32
353	H. L. Burrill stove door	1 00
	Llewellyn Barton teachers registers	2 03
		<hr/>
		\$155 21
Unexpended		\$21 88

HIGH SCHOOL ACCOUNT.

DR.

To amount appropriated by the town for instruction	250 00
“ “ “ “ “ “ supplies	
and apparatus	100 00
“ “ received from the State	125 00
“ “ “ “ C. U. Academy	605 38
“ “ unexpended Mar. 1st, 1902	125 60
“ “ due from the State	125 00
	<hr/>
	1330 98

CR.

By orders drawn as follows :

SPRING TERM.

Order 13	F. W. Halliday, teaching	\$100 00
" 48	" " " "	233 34
" 61	Ralph Redman, janitor	8 25
" 67	Hughes & Son Co. rent of piano	33 00
" 69	G. C. Furber, printing programmes etc.	8 00
" 74	L. F. Ireland, wood	3 00
" 75	" " " cash paid for printing catalogues	20 00

Order 76	L. F. Ireland, cash paid for printing posters	1 50
		<hr/>
		\$407 09

FALL TERM.

Order 194	L. Hutchins, electrical machine	22 00
" 232	Cleveland Publishing Co., diplomas	12 50
" 234	F. E. Briggs teaching	350 00
" 235	Arthur W. Hall Co., chemicals	20 44
" 237	Delbert M. Dwelley, janitor	4 87
" 252	R. W. Redman "	75
" 340	Wilbur Thompson "	2 62
		<hr/>
		\$413 18

WINTER TERM.

Order 361	N. P. Sipprelle, filling diplomas	\$1 50
" 380	L. B. Hatch, wood	27 50
" 393	F. E. Briggs, teaching	350 00
" 394	L. F. Ireland, express etc.	1 35
" 399	E. E. Knowles, sundry supplies	1 89
" 444	Delbert Dwelley, janitor	8 25
		<hr/>
		\$390 49

Total	\$1210 76
Unexpended	\$120 22

SUMMARY OF ORDERS DRAWN FOR THE SCHOOL DEPARTMENT.

Support of common schools	\$1996 40
" " " High school	1210 76
School books	278 27
Repairs and supplies	155 21
<hr/>	
\$3040 64	

Highway Department.

WINTER ROADS.

ORDERS DRAWN FOR LABOR ON THE HIGHWAY TO APR. 1ST 1902

Order 8	C. A. Cooley and others	\$4 55
12	C. H. Trask	1 99
18	Winfield Frost and others	3 22
21	C. T. Merrill	4 20
part 22	Almon Lawrence and others	15 67
23	D. M. Sawtell	2 32
24	J. M. Katen	2 60
26	F. L. Titcomb	50 00
28	I. R. Shorey	4 96
33	Israel Dearborn and others	8 55
40	E. H. Martin	4 40
41	Abner Brooks	2 85
44	Win. Thompson and others	7 04
65	P.M. Hall	97
66	Chas. Rollins ashing sidewalk	1 50
125	J. A. Cain	3 05
162	Frank Mason	1 75
167	I. M. Barker and others	11 25
174	U. G. Veazie	7 00
228	W. B. Thurston	2 35
250	Irving E. Shorey	3 00
390	J. B. Tibbetts	4 40
392	C. L. Jones	5 77
455	C. J. Trickey	6 85
465	P. H. Simpson	3 35

\$163 54

ORDERS DRAWN FOR LABOR ON THE HIGHWAY FROM DEC. 1ST TO
FEB. 2D 1903.

Order 304	Walter Hayden and others	\$5 20
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Order 399	F. M. Burton	11 31
357	W. J. Hall	6 30
367	J. W. Bemis	3 15
387	F. A. Sawtell and others	7 55
397	S. R. Brown " "	11 91
403	U. G. Veazie " "	18 00
408	I. R. Shorey " "	14 96
410	F. L. Weed " "	23 42
412	Irving Shorey	9 00
413	Stephen Lincoln	7 17
415	C. C. Knowles	2 62
417	E. S. Knowles	8 72
418	W. H. Snell Jr.	12 00
419	A. W. Lander	11 70
420	L. B. Hatch	11 68
422	H. L. Frost	28 36
423	J. B. Ross	7 21
424	C. C. Crowell	10 87
425	P. M. Hall	9 44
426	I. M. Barker	18 72
427	J. H. Shepard	17 65
429	J. M. Katen	10 67
430	O. T. Percival	6 80
431	E. M. Atkins	6 52
432	A. H. Emery	16 85
433	E. L. Sevey	10 60
435	I. M. Bates	7 35
436	F. E. Willey	23 44
437	Walter Hayden	15 90
439	W. H. Welch	17 88
440	Lewis Puffer	25 20
441	Horace Dearborn	23 27
442	Erank Willey	9 79
443	W. P. Mower	21 46
450	Almon Lawrence	25 14
453	G. A. Tibbetts	8 85
454	C. J. Trickey	9 60
459	F. M. Burton	14 55
460	Wm. Thompson	19 76
462	Abner Brooks	8 05
466	P. H. Simpson	6 25
469	O. W. Ireland	3 82

\$548 69

SUMMER ROADS.

ORDERS DRAWN ON HIGHWAY ACCOUNT FROM APR. 1, TO DEC. 1.

Order 11	H. J. Seavey		\$3 00
22	Almon Lawrence	and others	10 00
25	S. L. Crowell	" " on culverts	6 75
29	I. R. Shorey	" "	6 00
31	C. T. Merrill	" "	16 22
A 31	G. B. Randall		2 00
32	Lyford Robinson		2 10
A 32	F. M. Burton		8 30
34	Israel Dearborn	" "	3 84
38	J. B. Ross	" "	11 16
39	I. R. Shorey	" "	4 00
42	Abner Brooks	" "	14 67
43	J. M. Katen	" "	13 50
45	Geo. Libby	" "	7 30
46	W. J. Bemis		3 50
51	Omer Southard		2 25
52	Chas. Trask		7 27
54	Clarence Hinton		4 50
56	P. M. Hall		10 00
57	S. K. Brown		11 66
58	Stephen Whitman		4 50
59	H. H. Gray		1 50
60	C. Hinton		7 20
64	Tim Shaw		4 35
68	P. M. Hall		41 20
71	G. A. Tibbetts,	team on machine	53 20
72	A. Boyington and others		10 10
79	Wm Jones		3 50
83	S. Whitman		2 25
84	Fred Weed	" "	10 40
93	C. C. Crowell	" "	14 30
97	C. Hinton		1 20
100	Chas. Trask		15 15
102	C. L. Dearborn		11 23

Order 104	Frank Burton	6 40
106	P. M. Hall	32 67
109	Joe Williams and team on machine	105 70
110	Almon Lawrence	2 80
113	J. Williams	21 00
114	G. W. Nutter cash paid to others	5 80
115	Geo. Shepherd	2 40
122	Everett Tibbetts	1 20
123	S. L. French plank for bridges	50 50
126	J. A. Cain	3 32
128	C. M. Conant Co. road machine repairs	9 50
130	J. F. Lyford split granite for bridges	8 00
131	L. A. Ireland	7 30
134	S. F. Lyford split granite for bridge	8 00
135	Fred Weed	12 00
140	J. Williams and team on machine	45 50
142	C. A. Cooley and others	7 50
143	Frank Hollis	3 15
144	P. M. Hall	3 75
145	G. A. Tibbetts, team on machine	7 20
146	Gordon Dunham	13 25
152	W. P. Folsom	6 00
153	P. M. Hall	20 20
154	C. M. Page, rent of Derrick	6 00
155	Wm. Thompson and others	20 76
156	" " " "	9 79
157	G. W. Nutter	9 30
160	Alfred Smith	5 25
161	Hiram Lawrence	3 55
163	Frank Mason	3 30
165	Israel Dearborn	60
166	I. M. Barker and others	18 50
168	A. W. Lander	19 00
169	" " "	7 45
170	Chas. Trask	11 10
171	W. H. Mower	11 25
175	U. G. Veazie	7 20

Order 177	E. M. Atkins	6 00
180	P. M. Hall	50 00
182	E. L. Dearborn	2 40
183	W. B. Thurston	6 00
185	Cutler Emerson	1 50
187	O. F. Weymouth	2 00
188	Lewis Nutter and others	2 25
189	H. B. Rackliff	16 00
193	G. W. Nutter	43 50
196	Almon Lawrence	20 00
251	Irving E. Shorey	2 00
253	F. H. Crowell	21 50
256	H. L. Burrill sharpening tools etc.	9 97
259	C. L. Pulsifer	90
263	G. A. Tibbetts plank for crossings	7 50
264	W. A. Smith " " "	4 50
266	Lewis Hutchins repairing R. machine	6 80
276	J. E. Gray nails and iron bridge rails	6 50
286	I. M. Bates labor on bridge and highway	62 98
288	Wm. H. Snell	9 10
296	W. H. Welch plank for Vil. bridge	19 10
297	I. M. Barker hauling plank for Vil. bridge	7 00
198	F. L. Harmon	17 75
200	H. A. Bigelow labor and gravel	18 10
201	Chas. Landier	9 25
219	J. M. Katen	6 37
220	L. Mason and others	30 25
226	W. H. Welch	55 48
227	Clara E. Lincoln split granite	5 00
229	Chas. Tewksbury	6 00
230	A. R. Blaisdell	47 05
231	N. R. Packard	6 25
233	C. H. Rollins	1 20
236	J. H. Baker	4 50
238	S. R. Brown	36 18
240	C. W. White	1 50
247	C. T. Merrill and others	10 00

301	Walter F. Hayden	4 54
303	Granville Hayden	3 07
313	L. B. Moody	11 65
343	C. C. Knowles hauling granite etc.	13 00
345	John Mc Pherson " gravel "	10 00
346	O. L. Jones stringers for bridge etc.	12 45
347	Stephen Lincoln	15 60
354	R. S. Knowles labor on bridge	35 00
386	Horace Bigelow & others	4 50
388	Mark Bond	1 80
391	J. B. Tibbetts	13 15
414	Stephen Lincoln granite rock	5 00
428	John Shepherd	22 00
434	E. L. Sevey	6 35
438	Lewis Puffer	8 40
449	J. B. Ross	9 00
457	T. F. Burrill	5 22
468	O. W. Ireland	4 70
470	C. L. Dearborn	4 00

Total	\$1596 10
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THE ABOVE FIGURES INCLUDE THE FOLLOWING.

Amount expended on the White bridge	\$146 00
Granite for Lincoln bridge on the spot	120 00
Plank for Vil. bridge	45 00

HIGHWAY ACCOUNT.

WINTER ROADS

DR.

To amount expended Feb. 20th 1902	\$344 82
" " appropriated by the town	1000 00
	1344 82

CR.

By amount paid for labor to Apr. 1st 1902	\$163 54
" " from Dec. 1st to Feb. 20 1903	548 69

	\$712 23
Unexpended	\$632 59

SUMMER ROADS

DR.

To amount appropriated by the town	\$1500 00
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CR.

By amount expended from Apr. 1st to Dec. 1st 1902	1596 10
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Overdrawn	<u>\$96 10</u>
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HIGHWAY BUSH ACCOUNT.

DR.

To amount appropriated by the town	\$150 00
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CR.

By Orders drawn as follows :

Order 105	Frank Burton cutting bushes	\$4 53
141	C. A. Cooley and others	6 00
164	Israel Dearborn " "	15 00
173	U. G. Veazie " "	35 00
176	E. M. Atkins	12 50
262	F. H. Crowell and others	27 45
283	Wm. Thompson	2 25
285	David Dearborn	8 25
298	I. M. Barker	1 20
302	Walter Hayden	1 58
326	Chas. Clark	3 00
362	H. W. White	2 00
370	F. L. Titcomb	3 50
398	S. R. Brown	10 50
421	C. T. Merrill	1 65

 \$134 41

Unexpended

 \$15 59

WATERING TUBS.

Order 30	Elizabeth Winchester for 1901	\$3 00
239	C. F. Parkman " 1902	3 00
287	Emily A. Weymouth " "	3 00
348	Stephen Lincoln " "	3 00
409	I. R. Shorey " "	3 00
448	J. E. Gray " "	3 00

463	Abner Brooks	" "	3 00
471	C. L. Dearborn	" "	3 00
474	Elizabeth Winchester	" "	3 00
475	Geo. Adams	" "	3 00

\$30 00

SUMMARY OF ORDERS DRAWN IN THE HIGHWAY
DEPARTMENT.

Expended on winter roads	\$712 23
" " summer "	1596 10
" " bush account	134 41
Support of watering tubs	30 00
Total	<hr/> \$2472 74

Department of Overseers of the Poor

SUPPORT OF THE POOR AWAY FROM THE FARM.

JOHN J. BLAISDELL.

Order	6	Maine Insane Hospital	\$34 34
"	77	" " "	32 86
"	151	" " "	32 86
"	271	" " " burial expenses	35 14
			<hr/> \$135 20

FRANK MOODY.

Order	111	Town of Wellington, medical attendance	\$46 97
"	358	" " " " " and clothes	22 51
			<hr/> \$69 48

ERNEST COUILLARD.

Order	116	Samuel Lander, board and clothing	\$24 00
"	274	" " " " " "	19 50
			<hr/> \$43 50

JOHN H. DEARBORN.

Order	249	G. W. Nutter, cash paid for supplies	\$5 00
"	395	E. E. Knowles, shoes	2 00
			<hr/>
			\$7 00

JOHN CAMPBELL.

Order	272	G. W. Hilliker, cash paid for burial expenses	\$28 50
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J. W. H. NICKERSON AND FAMILY.

Order	385	Town of Dexter small pox expenses	\$300 00
			<hr/>
Total			\$583 68

SUPPORT OF THE POOR ON THE FARM.

TO MARCH 1ST 1903.

Sarah Babb, 52 weeks at	\$1 50	\$78 00
Mary Harmon 52 weeks at	\$2 00	104 00
		<hr/>
		\$182 00

MISCELLANEOUS BILLS FOR THE POOR.

Order	396	E. E. Knowles, clothing for Sarah Babb	\$1 00
"	404	O. H. Bachelder sundries " " "	2 00
			<hr/>
			\$3 00

A. W. LANDER.

CR.

March 1, 1902.	Balance due to date	\$47 50
	By board and care of Sarah Babb	78 00
	" " " " " Mary Harmon	104 00
		<hr/>
		\$229 50

DR.

To Cash on Order No. 19	\$22 25
" " " " " 20	10 00
" " " " " 27	5 05
" " " " " 37	34 75
" " " " " 246	25 00
" rent of Town Farm	90 00
	<hr/>
	\$187 00

\$187 00

Balance due Mar. 1, 1903

\$42 50

SUPPORT OF THE POOR ACCOUNT.

DR.

Amount raised by the town	\$600 00
Rec'd from relatives of J. J. Blaisdell, burial expenses	35 14
“ “ State, burial expenses of John Campbell	28 50
“ for rent of Town Farm	90 00
	<hr/>
	753 64

CR.

By amount paid A. W. Lander	187 00
“ “ “ for clothing etc.	3 00
“ “ “ for support of Poor away from farm	583 68
	<hr/>
	773 68
	<hr/>
Overdrawn	20 04

SUMMARY OF ORDERS DRAWN FOR THE POOR.

Poor away from the Town Farm.	583 68
Poor on the farm	100 00
	<hr/>
	683 68

Selectmens' Department

MISCELLANEOUS EXPENSES

Order 2	W. B. Gould services as town Auditor	\$2 00
4	A. R. Blaisdell posting town warrant 1901	2 00
7	Geo. R. Barker damage to horse on highway	50 00
49	Allen M. Knowles stationary stamps ex- press etc.	3 00
50	Allen M. Knowles taking census of scholars	7 00
70	G. W. Hilliker expense on Memorial day	25 00
108	Newell White blank books bills receipts	7 50
121	E. F. Dillingham blank books	8 87
127	L. M. Thompson sheep killed by dogs	2 50

Order 172	Wm. A. Copeland election clerk	1 50
184	Everett Hutchins ballot clerk	1 50
199	C. Ordway sheep killed by dogs	3 00
224	L. M. Thompson sheep killed by dogs	2 50
244	G. W. Young " " " "	2 50
245	A. L. Hayden " " " "	5 00
248	G. W. Nutter recording inventory	8 00
261	W. I. Burrill services as moderator	2 00
282	J. E. Gray postage paid	65
308	G. C. Furber printing town reports, bill heads etc.	40 50
338	Royal Quimby ballot clerk	1 50
411	E. P. Ireland driving hearse	28 50
416	F. L. Redman returning births & deaths	5 00
446	J. E. Gray recording vital statistics	6 90
464	Abner Brooks ballot clerk	1 50
473	Allen M. Knowles postage etc.	3 09
479	G. W. Nutter cash paid on sundry bills	11 85
481	F. L. Redman services on board of health	45 45
482	J. A. Tabor " " " " "	13 00
485	G. W. Nutter postage	5 84
486	A. R. Blaisdell posting warrants	2 00
Total		\$299 65

TOWN OFFICERS.

Order 98	Allen M. Knowles, Supt. of Schools	30 00
149	" " " " "	20 00
192	" " " " "	15 00
447	J. E. Gray, services as town clerk and treasurer	40 00
467	A. R. Blaisdell, percentage for collecting 1902 tax in full	177 18
472	Allen M. Knowles, balance in full for services as Superintendent	35 00
480	J. B. Ross, services as Selectman	35 00
483	A. R. Blaisdell, Truant Officer	6 00
484	O. L. Jones, services as Selectman	55 15
487	G. W. Nutter " " " and bookkeeper	87 70
		\$501 03

TOWN FARM BILLS.

Order	103	C. L. Dearborn, fertilizers	19 25
"	178	G. W. Nutter, pump	3 50
"	257	H. L. Burrill, nails, etc.	1 49
"	281	J. E. Gray, glass etc.	78
"	335	Clarence Campbell, shingles	5 60
"	375	A. W. Lander, shingling, etc.	2 50
"	405	O. H. Bachelder, grass seed	8 15
			<hr/>
			41 27

LIBRARY BUILDING.

Order	1	D. C. Lyford wood	\$56 00
	5	J. H. Winchester Librarian & Janitor	25 00
	10	C. T. Miller wood	1 90
	14	J. H. Winchester salary for Mar.	25 00
	63	Roby White wood	17 50
	78	J. H. Winchester salary	50 00
	101	Cutler Emerson wood	42 00
	117	J. H. Winchester salary	25 00
	118	" " " postage & express on books	2 80
	119	" " " sundry items	2 95
	132	George Crowell making bulletin board	1 00
	133	J. H. Winchester salary	25 00
	136	G. C. Furber stationary	4 50
	137	" " " printing library ca.ds	4 00
	138	J. H. Worthen wood	42 00
	147	J. H. Winchester salary	25 00
	181	" " " "	25 00
	197	O. L. Jones wood	20 00
	225	J. H. Winchester salary for Oct.	25 00
	254	" " " "	25 00
	255	H. L. Burrill lawn mower & sharpening	7 50
	279	J. E. Gray labor repairing radiators	3 68
	395	F. E. Day brushes & oil for floors	4 30
	299	J. H. Winchester salary	25 00
	364	" " " " for Jan.	25 00
	365	F. J. Barnard & Co. binding books	25 59

Order 366	Smith & Anthony Co. radiator sections	4 96
372	J. H. Winchester cash paid for sundries	3 12
389	Mark Bond wood & police services	8 00
402	L. F. Ireland electric lights	115 87
445	J. E. Gray sundry items	2 47
452	T. F. Burrill water supply	15 00
478	H. J. Goulding floor wax & duster	3 20
		<hr/>
		\$688 34

CR.

By cash recd. for rent of Hall	\$152 50
" " " " " " Offices	35 00
" " " " library cards & fines	13 75
" " " " Ashes	5 00
	<hr/>
	\$206 25

LIBRARY BOOK ACCOUNT.

DR.

To Amt. unexpended Mar. 1st 1902	\$21 40
" " raised by the town	50 00
" " Recd. from the State	43 94
	<hr/>
	\$115 34

CR.

Order 120	J. H. Winchester paid for books	\$3 40
159	Penn Pub. Co.	8 18
359	Werner S. Book Co.	2 80
360	Ginn & Co.	7 52
363	E. F. Dillingham	76 82
371	J. H. Winchester paid for books	5 21
		<hr/>
		\$103 93
		<hr/>
Unexpended		\$11 41

CEMETERY ACCOUNT.

DR.

To amount raised by the town	\$100 00
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CR.

Order 124	L. S. French lumber for cemetery fences	\$13 00
139	John Bigelow painting " "	
	at Center	16 00
148	E. A. Fernald, mowing cemetery	2 00
186	Cutler Emerson, care of Nutter cemetery	4 00
202	Chas. Lander, hauling lumber from mill	3 15
222	Israel McLure, care of Week's cemetery	2 00
243	G. Tompkins, labor on Village cemetery	
	fence	5 25
265	L. Hutchins, planing rails and posts	5 75
272	G. W. Nutter and others labor on Village	
	cemetery fence	18 00
278 280	J. E. Gray, wire and paint on Village	
	cemetery	8 34

 \$77 49

Unexpended	\$22 51
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Posts and rails on hand all planed and bored for future
use, valued at \$12 00

ABATEMENT OF TAXES.

TO A. R. BLAISDELL, COLLECTOR.

Order 3	Stanley Burrill poll tax paid in N. H.	\$3 00
	E. E. Buxton " " " " Stetson	3 00
	W. H. Welch " " " " "	3 00

 9 00

Order 461	C. A. Greenwood, tax on mill	50 00
	Lovina White error	24
	F. Sewell, poll tax paid in Carmel	3 00
	Daniel Blanchard " " Exeter	3 00
	F. B. Shaw, age	3 00
	Edward Hatch paid in LaGrange	3 00

E. E. Nickerson, sick, unable,	3 00
H. W. Eastman paid in Mass.	3 00
W. L. Davis, left town	3 00
W. L. Reeves paid in Bradford	3 00
Elbridge Pratt poverty	3 00
	<hr/>
	\$77 24
	<hr/>
Total	\$86 24

INTEREST BEARING ORDERS PAID.

Order 323 of 1901 Christian Social Circle	\$100 00
47 " 1902 Mrs. Hannah M. Nutt	175 00
Part 268 " 1901 Mary M. Burrill	4 13
242 " " Abner Brooks	100 00
242 " " " "	100 00
Part 521 " 1902 Mary A. Seavey	50 00
" 62 " " G. W. Nutter	75 00
	<hr/>
	\$604 13

INTEREST PAID ON ORDERS.

Order 53 Christian Social Circle on order 323 of 1901	\$5 07
part 242 Mary M. Burrill " " 268 " " "	4 17
275 Hannah M. Nutt " " 47 " 1902	3 67
289 Sarah P. Dodge " " 527 " "	32 93
373 Mary E. Nickerson " " 351 " "	10 73
376 Ida M. Page " " 127 " 1900	23 70
378 W. S. Page " " 129 & 131 of	
1900 & No. 57 239 & 84 of 1901	
384 W. S. Page on order No. 9 of 1902	49 87
400 G. W. Nutter on " 59 of 1901 & No. 561	2 67
of 1902	28 93
406 Abner Brooks on No. 242 of 1900	6 33
407 " " " " " 1901	3 70
456 Mary A. Seavey on No. 521 of 1902	11 52

part 476	Omer Southard on No. 535 of 1902	6 00
488	G. W. Nutter " " 62 " "	4 60
		<hr/>
		\$193 89

OUTSTANDING ORDERS.

Nov. 20, 1902,	No. 241	Mary M. Burrill	\$100 00
Jan. 2. 1903,	" 290	Sarah P. Dodge	400 00
" " " "	291	" " "	300 00
" " " "	292	" " "	250 00
Feb. 11 " "	374	Mary E. Nickerson	300 00
" " " "	377	Ida M. Page	300 00
" " " "	381	W. S. Page	335 00
" " " "	382	" " "	400 00
" " " "	383	" " "	100 00
Feb. 16 " "	401	G. W. Nutter	700 00
" 20 " "	458	Mary A. Seavey	238 00
" 21 " "	477	Omer Southard	200 00
" 24 " "	490	G. W. Nutter	100 00
Feb. 24 1902	" 255	Harriet M. Briggs	307 00
June 6 " "	73	Hattie A. Cooley	150 00
Oct. 1 " "	218	" " "	500 00
Apr. 30, '98	" 58	Elsie Knowles	27 57
			<hr/>
Interest bearing debt			\$4707 57

SUMMARY OF ORDERS DRAWN FOR THE SELECTMEN'S
DEPARTMENT

Miscellaneous Expenses	\$299 65
Town Officers	501 03
Town Farm	41 27
Library Building	688 34
" Books	103 93
Cemeteries	77 49
Abatements	86 24
Interest	193 89
	<hr/>
	\$1991 84

SUMMARY OF ORDERS DRAWN BY DEPARTMENTS.

School Department	\$3640 64
Highway Department	2472 74
Overseers of Poor Department	683 68
Selectmen's	1991 84

 \$8788 93

Outstanding orders paid	\$604 10
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Amt. of orders turned over by Treasurer	\$9393 03
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LIABILITIES.

Outstanding Orders	\$4707 57
Interest due on Orders	40 00
Bal. due for support of Poor on farm	42 50
Due Miss Trefethen teaching in No. 4	49 50

 \$4839 57

RESOURCES

Cash in the Treasury	\$1549 41
Due from the State for High school	125 00
“ “ Exeter for tuition	26 00
“ “ Office rent in Library Building	25 00
Town Farm Property	1200 00
Alfred Chase farm	250 00
Road machine Plows etc.	100 00

 \$3275 41

Current Liabilities	\$1564 16
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G. W. Nutter,	}	Selectmen of Corinna
O. L. Jones		
J. B. Ross		

I have examined the books and accounts of the Selectmen and find them correct. W. B. Gould Auditor.

I wish to thank my fellow townsmen for the favors shown me during the past three years and to state that I am not a candidate for re-election. G. W. Nutter.

Treasurer's Report

J. E. Gray, Treasurer in account with the town of Corinna for the year ending March 1st, 1903.

DR.

To cash on hand from last year,	\$940 39
amount of school fund note,	1,174 93
received of W. S. Page, money hired	100 00
Hannah M. Nutt "	175 09
G. W. Nutter " "	175 00
Hattie A. Cooley "	150 00
W. S. Page Auctioneer's	
Licence	2 00
State Treasurer, dog licence	
fees refunded	60 06
Corinna Union Academy	605 38
State for free high school	375 00
Town Clerk, dog licence fees	80 00
Trustees Stuart Library Building	220 37
J. W. Johonnett, tuition	2 75
Town of Dexter, "	67 40
" " Ripley "	43 80
" " Exeter, highway account	25 00
State on account of free library	43 94
David Blaisdell, on account of	
J. Blaisdell	35 14
State for sheep killed by dogs	15 50
" " burial of soldier	28 50

To amt. recd. of state School fund and mill tax	842 61
" Railroad and telegraph tax	33 79
From sale of personal property of A. Chase	8 25
A. R. Blaisdell, Collector 1902 tax in full	8,859 08
of F. W. Hayden's note	20 00
	<hr/>
	\$14,083 89

CR.

By amount paid on orders drawn	\$9,393 03
County tax in full	610 60
State tax in full	1,255 92
State Treasurer, dog licence fees	80 00
F. W. Hayden's note	20 00
School fund note	1,174 93
Cash on hand	1,549 41
	<hr/>
	\$14,083 89

Respectfully submitted,

J. E. GRAY, Treasurer.

Librarian's Report

TO THE TRUSTEES OF STEWART FREE LIBRARY.

Gentlemen:— The fourth annual report of the Stewart Free Library showing its condition and increase since Mar. 1st 1902, is respectfully submitted to your Board.

There have been 43 new cards written making a total of 784.

There has been collected for fines \$10 81, out of town cards, \$2 00 replacing one book mutilated by patron 84cts. Total \$13 65

CONDITION OF LIBRARY.

Number of volumes Mar. 1st 1902 3695 No. Mar. 1st 1903 3890 making an increase of 195. 46 of these volumes came from the State and Government departments, 26 were donated, 10 came from binding our own magazines, 18 from binding magazines which have been donated and the remainder were purchased by the town,

In my last annual report three books were reported lost. Two of these have since been found. At the present time this one book is the only one which has ever been accessioned which cannot be accounted for.

The books added were classified as follows:

General Works	31
Sociology	48
Natural Sciences	15
Useful Arts	2
Fine Arts	2
Poetry and drama	5
Forward	103
Miscellaneous	6
Fiction	48
Geography and Travel	1
Biography	12
History	25
Total	195

REPAIRING AND BINDING.

No strict account of the number of books repaired by the Librarian has been kept but the number is large. 10 volumes have been sent to the bindery since the last report and as many more are now in need of rebinding.

CIRCULATION

The library has been open 104 days and 6259 books have been issued.

CLASSIFIED CIRCULATION.

General Works	267
Philosophy	24
Religion	52
Sociology	76
Philology	2
Natural Sciences	100
Useful Arts	17
Fine Arts	62
Poetry	97
Miscellaneous Literature	168
Fiction	4902
Geography and Travel	166
Biography	167
History	159
Total	6259

ISSUE BY MONTHS

Largest monthly circulation, March	829
Smallest " " September	351
Largest daily " March 22	130
Smallest " " June 4	26

	Days open	Issue	Daily Average.
March	9	829	92
April	9	635	71
May	9	446	50
June	8	359	45
July	9	447	50
August	8	411	51
September	8	351	44
October	9	414	46
November	9	470	52
December	9	597	65
January	9	626	70
February	8	674	84
	—	—	—
	104	6259	60

MAGAZINES.

As the number of bound magazines multiply the value of this department is very much increased. The information to be obtained from the back numbers of standard magazines can scarcely be estimated. We have been very fortunate the past year in filling in quite a number of incomplete volumes. As will be seen in another part of this report 18 volumes have been added by completed volumes of magazines. Proper acknowledgement of which is made under "Donations." 6 more volumes of the Century and 2 of Harpers are completed and ready for the bindery. It is a source of much satisfaction to note that the friends of the library are taking this interest to make available this added information.

The Bookman has been added to the list of magazines making 6 in all.

READING ROOM.

This department continues to be one of the main features of the institution. The Portland Evening Express, The Eastern Gazette, the Pittsfield Advertiser, Youth's Companion and Bangor Daily Commercial have been found constantly upon the tables. Commencing with January the Outlook and Success have been added and they seem to be a good investment.

Early in the school year a stack was placed in position upon which were placed all of the reference books not otherwise provided for, together with the bound magazines. No move since the library has opened has accomplished as much good. It gives the patrons a chance to examine the magazines and many books of reference which otherwise they would not find. The growing of this work will soon call for another stack but it will be found a profitable investment.

DONATIONS.

We have in nowise been forgotten in this line. L. M. Stewart Esq., has sent 20 volumes of the Official Record of the War of the Rebellion, which together with the others make a complete set. These sets are hard to obtain and in time will be very valuable. S. L. Boardman presented a Maine Register for 1874 which completes the file from 1870 [the first of regular edition] to the present time. Thomas W. Lawson Esq., of Boston, presented his History of America's Cup. G. L. Fassett presented 10 volumes of the Review of Reviews. Mrs. G. A. Tibbetts presented about 25 numbers of Century and Harper's Magazines. E. D. Pratt, of Bangor, presented 25 numbers of the Century and some reports which were acceptable to fill in files already started. Misses Susan and Sarah Curtis, of Garland, presented about 20 numbers of the Century.

BRANCH LIBRARY.

At a meeting of the Eastern Maine Library Club held at Corinna in October 1901. The subject of a branch library in the rural schools was discussed and I was requested to make the experiment. The conditions did not seem favorable until the present season for the trial. 25 books were selected from the library and taken to the school at Moses' Corner. They were in school 6½ weeks, and the record shows that 105 were issued for home use, and over 80 were used in school hours. No pupil was allowed a book in school hours if it in anyway interfered with his school work. They were used as a reward of merit. The total registration in the school was 18. Average attendance, 15, which was cut down on account of sickness. It can readily be seen that the trial was very successful and if in making our annual appropriation a specified amount could be raised for this purpose it would prove of inestimable value to the children in our rural school.

LECTURE COURSE.

January 29, Feb. 5 and 12. Three lectures were given by Rev. J. J. Lewis of Orono. The funds above the expenses were for the benefit of the library. The receipts of the lectures were \$88. The expenses of the same \$62, leaving a balance of \$26, which after paying a few minor expenses will be applied to purchasing a set of Stoddards Lectures. These will be found a valuable addition to the library. I wish to take this opportunity to thank the people who so liberally patronized this undertaking and made it so much of a success.

CONCLUSION.

Taken as a whole the work of the library the past year has been very satisfactory, and the work of the Academy has been supplemented to a very great extent. Through the courtesy of the Librarian of the University of Maine, the Librarian of Bowdoin College and our State Librarian, We are able to obtain any reference books we may need by paying transportation charges. I wish we might impress upon every citizen of our town the imperative need of the library and the schools working as co-partners. Each is a public institution supported from the same source and to obtain the best results, the two must work together. It is doubtful if another town in the State with the same population as Corinna has the advantage of such a thoroughly equipped library. We should, then, consider ourselves fortunate and embrace every opportunity to promote its welfare and extend its influence as far as possible.

Respectfully submitted.

J. H. WINCHESTER, Librarian.

Report of Superintendent of Schools

To the inhabitants of Corinna :—

I hereby present my report as Superintendent of schools for the year ending Feb. 28, 1903.

The census of scholars taken in April, 1902 showed the whole number of resident persons between the ages of 4 and 21 years was 304. The school registers of the several teachers of the schools as made by them at the close of each term, show the number of different scholars registered in common schools during the year was 189, boys 106, girls 83.

ASSIGNMENTS.

At the beginning of the year, your school committee authorized me to examine, certify and hire teachers for the common schools; to purchase text books and school appliances and to have the care of the same; and to hire janitors. All these duties thus assigned me and my required duties I have attended to. The special returns required by the State Supt. were promptly forwarded to him and the amounts found due the town for common schools and Free High School were sent to the treasurer, a statement of which you will find in his report.

LENGTH OF TERMS.

The length of the three terms of the common schools during the municipal year were 27 weeks. that of the High School 33 weeks. There was less money raised for schools for the past year than was for the few preceding years.

This ought not by any means to happen. It deprives the children of several weeks schooling which they need very much. \$200 would have been sufficient to have run the schools three weeks longer and would cost each taxpayer but a trifle more.

COST OF BOOKS.

The cost of books furnished the schools during the year was \$—. This is an item which can not be controled in regard to its limit as some other bills. Books and supplies are something that are a necessity in order to do school work efficiently.

ATTENDANCE.

The average attendance in the No. 9 school; known as the Fisher School, fell below the number required by law to maintain the same; hence by the requirement of the statute it was closed at the end of the sixth week of the winter term.

The attendance in general, however, has been very regular except in a few extreme cases of truancy which should be abated, and cases of sickness which were quite frequent during the winter term.

EXPENDITURES.

For information as to the expenditures made of the schools money appropriated by the town and other money received from the state, I respectfully refer you to the report of the Selectmen.

CONVEYANCE.

During the past year the conveyance of the scholars who live in districts where there are too small a number to maintain a profitable school has caused no little trouble and annoyance. I find it very difficult and in some cases almost impossible to hire any one to carry them at prices within our limit to pay. And there seems to be a great deal of unwillingness on the part of some to have the small and disinterested school in their own neighborhood joined with another small

and possibly as disinterested school by itself when by so doing a greater interest and enthusiasm in the school work can be aroused and better work accomplished. I believe this is the best way to manage the small schools and when it can be done with less opposition on the part of the parents a greater good may be derived.

MUSIC.

There is a growing interest in the musical department of the schools. The scholars derive great benefit from this department and it should be encouraged.

TEACHERS

The teachers for the most part have been selected from our home talent which I believe is the best policy as long as efficient and capable help can be obtained as it encourages the younger teachers. The interest of the pupils, however, should not be lost sight of for the interest of the teachers. I believe that the most of our teachers have done good and faithful work and the schools are in good condition but could be bettered by paying good wages and demanding more extended preparation on the part of the teachers.

I wish to tender my sincere thanks to all who have so willingly aided me in any way and have made my work more easy and pleasant during the past municipal year.

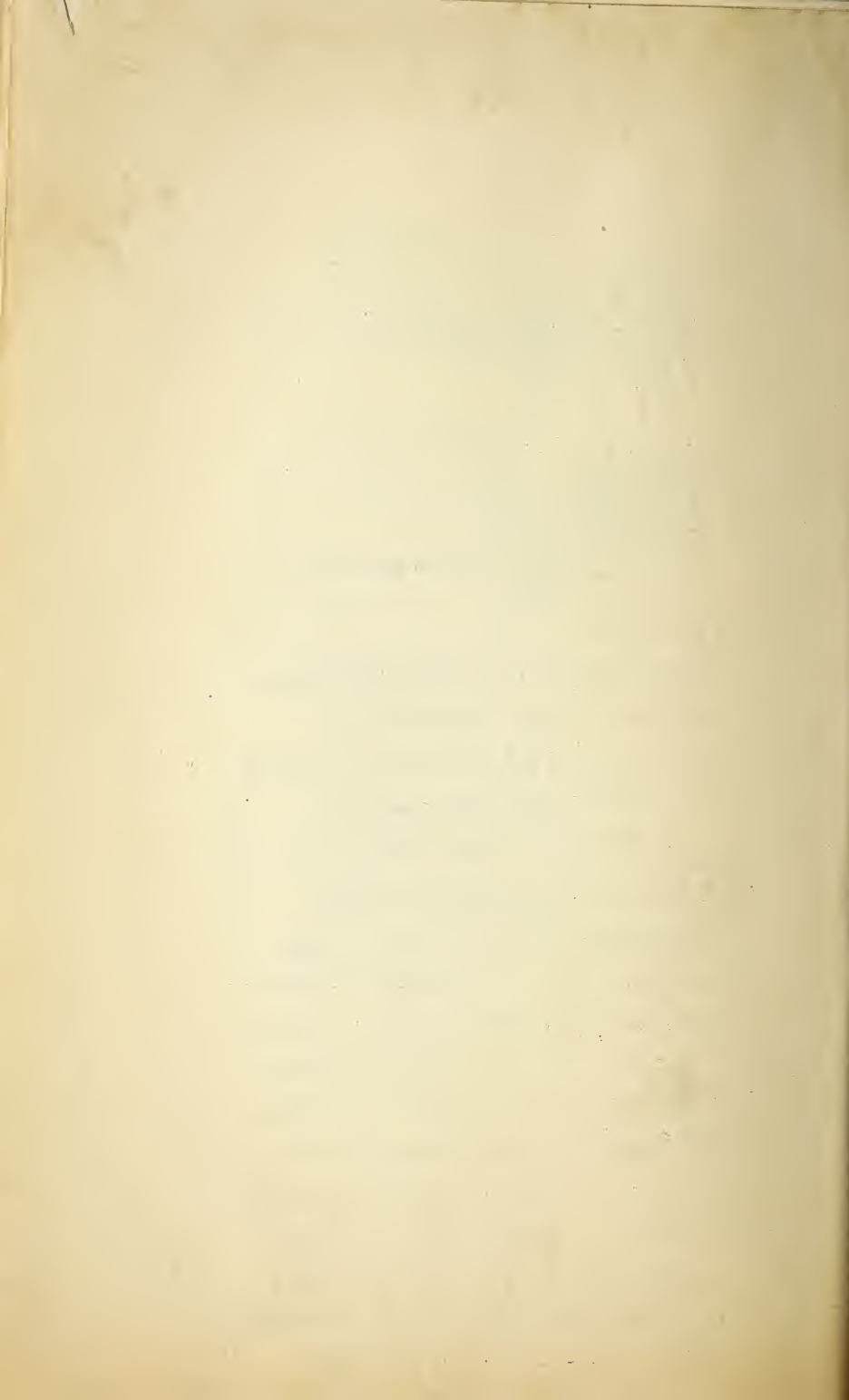
Respectfully submitted,

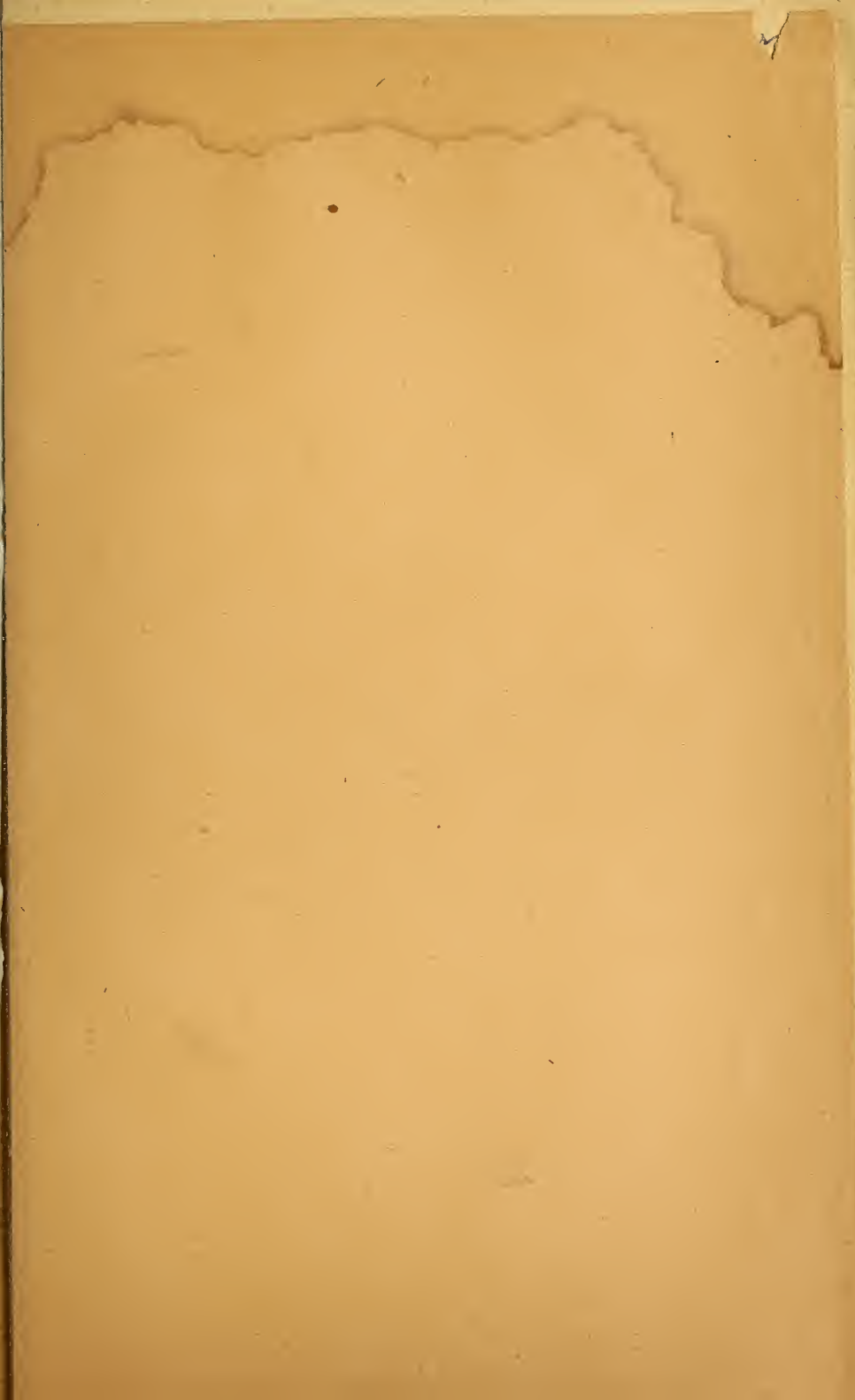
Allen M. Knowles,

as Superintendent of schools.

Corinna, Feb. 1903.

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Blay J.C. Brown

ANNUAL REPORT

OF THE

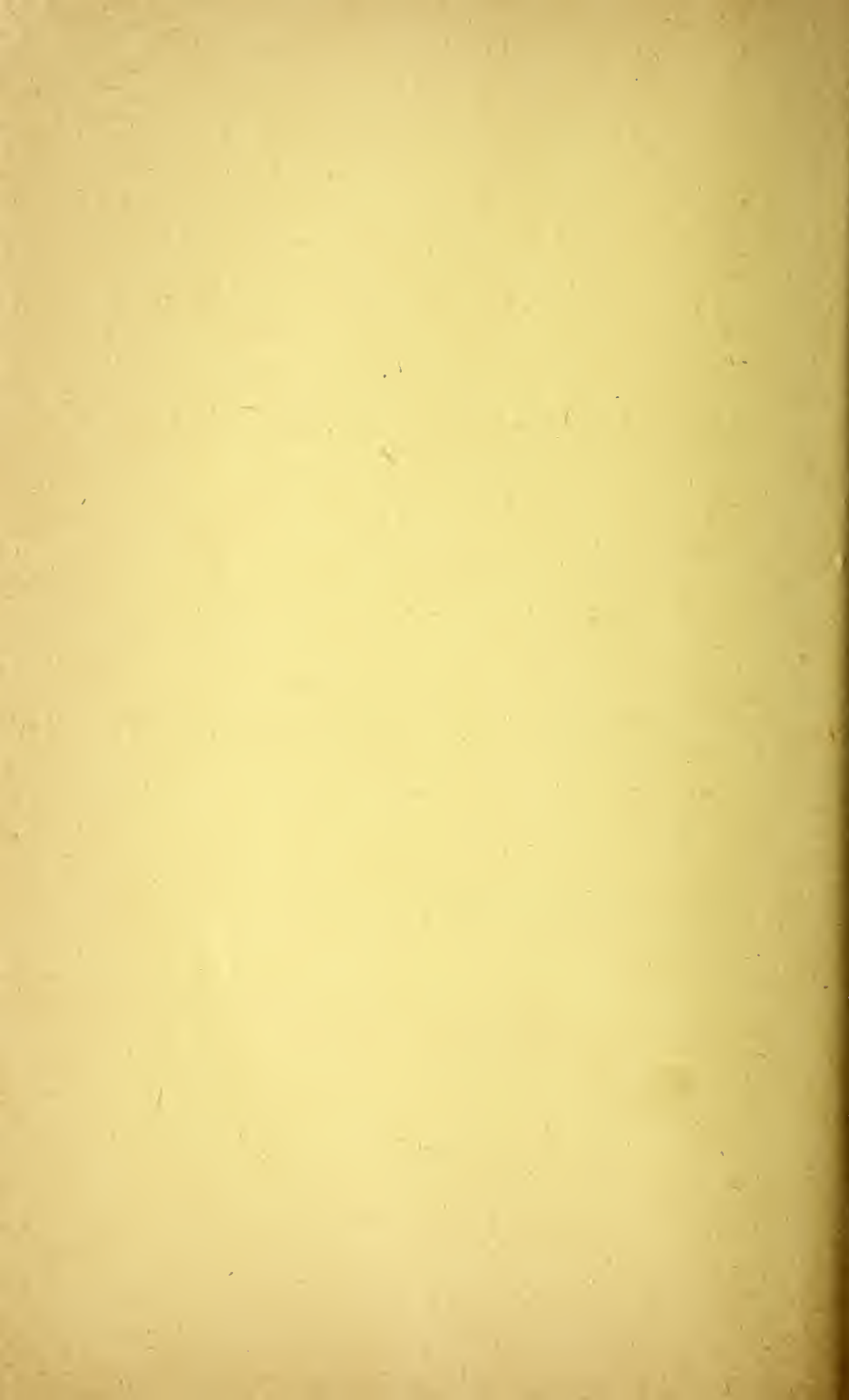
MUNICIPAL OFFICERS

OF THE

Town of Corinna

For the Year ending March 1, 1904.

DEXTER:
GAZETTE BOOK AND JOB PRINT.
1904.



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Corinna

For the Year ending March 1, 1904.

DEXTER:
GAZETTE BOOK AND JOB PRINT.
1904.

TOWN WARRANT.

PENOBSCOT COUNTY.

STATE OF MAINE.

To A. R. Blaisdell, a constable in the town of Corinna, County of Penobscot.

GREETING :

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Corinna, qualified by law to vote in town affairs, to assemble at the Town Hall in Stewart Library Building, in said town on Monday, the 14th day of March, A. D., 1904, at 9 o'clock in the forenoon, to act upon the following articles, to-wit :

ART. 1. To choose a Moderator to preside at said meeting.

ART. 2. To choose a Town Clerk for the year ensuing.

ART. 3. To choose three Selectmen.

ART. 4. To choose three Overseers of the Poor.

ART. 5. To choose three Assessors.

ART. 6. To choose one or more members of the School Board.

ART. 7. To choose a Town Treasurer.

ART. 8. To choose a Collector of Taxes, determine his compensation or act on anything relating thereto.

ART. 9. To choose a Road Commissioner, and determine his compensation for actual service.

ART. 10. To choose one or more Trustees for the Stewart Library Building, or act on anything relating thereto.

ART. 11. To choose all other Town Officers required by law to be chosen at the annual town meeting.

ART. 12. To see what sum of money the town will raise to defray town charges.

ART. 13. To see what sum of money the town will raise for the support of the Poor.

ART. 14. To see what sum of money the town will raise for the support of common schools.

ART. 15. To see what sum of money the town will raise for instruction in a Free High School.

- ART. 16. To see what sum of money the town will raise for the maintenance of a Free High School, aside from instruction.
- ART. 17. To see where the town will vote to permanently locate the Free High School and what sum of money, if any, the town will raise to furnish, equip and warm a suitable building for the same.
- ART. 18. To determine if the town will authorize its school board to unite with one or more neighboring towns in the employment of a Superintendent of Schools.
- ART. 19. To see if the town will vote to instruct the School Committee to maintain a school at the Puffer district for the coming year.
- ART. 20. To see if the town will vote to buy dining chairs and tables for basement of Stewart Free Library building and raise money for the same.
- ART. 21. To see what sum of money the town will raise for the purchase of school books.
- ART. 22. To see what sum of money the town will raise for the repair of school buildings, and for school supplies.
- ART. 23. To see what sum of money the town will raise to purchase books for the Stewart Free Library.
- ART. 24. To see what sum of money the town will raise for repairs and support of the Stewart Library Building.
- ART. 25. To see what sum of money the town will raise to aid J. Knowles Post in paying expenses of Memorial day.
- ART. 26. To see what sum of money the town will raise to be expended on State Road and determine how the same shall be expended.
- ART. 27. To see what sum of money the town will raise to repair roads and bridges in summer.
- ART. 28. To see what sum of money the town will raise to be expended on winter roads from Feb. 20, 1904, to Feb. 20, 1905.
- ART. 29. To see what sum of money the town will raise to pay on the town debt.
- ART. 30. To see what sum of money the town will raise to be expended in cutting and burning bushes along the highways, and how the same shall be expended.
- ART. 31. To see what sum of money the town will raise to care for cemeteries, and determine how the same shall be expended.

- ART. 32. To see what sum of money the town will raise to buy apparatus for extinguishing fire, or act anything relating thereto.
- ART. 33. To see what sum of money the town will raise to repair and construct sidewalks along State road between the bridge and railroad crossing.
- ART. 34. To see if the town will authorize the selectmen to hire money when needed for current town expenses.
- ART. 35. To see what disposal the town will vote to make of the Town Farm for the ensuing year.

You will give notice that the Selectmen will be in session at their office in the Stewart Library building, on the 14th day of March instant at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Hereof fail not and have you there this warrant with your doings thereon.

Given under our hands this 3rd day of March, A. D., 1904.

C. J. TRICKNEY,) Selectmen
W. I. BURRILL,) of
G. S. LIBBY,) Corinna.

A true copy. Attest.

A. R. BLAISDELL, Constable of Corinna.

The Municipal Officers of Corinna herewith submit their annual report for the fiscal year ending March 1st, 1904.

Assessors' Department.

AMOUNTS APPROPRIATED BY TOWN MARCH 9, 1903.

To defray town charges,	\$1,500 00
For support of the poor,	400 00
" " common schools,	1,400 00
" instruction in Free High School,	350 00
" maintenance of " "	100 00
" purchase of school books,	275 00
" repairs of school buildings,	250 00
To purchase books for Stewart Free Library.	50 00
For J. Knowles Post for Memorial day,	25 00
" State road,	400 00
" Lincoln bridge,	550 00
To repair roads and bridges in summer,	1,100 00
For breaking roads in winter,	700 00
" cutting and burning bushes,	100 00
" care of cemeteries,	75 00
Total,	\$7,275 00

VALUATION.

Resident real estate,	\$305,330
Non " " "	29,200
	\$334,530
Resident personal-estate,	85,822
Non " " "	408
	\$86,230
Total,	\$420,760

AMOUNTS ASSESSED.

Appropriations by the town,	\$7,275 00
State tax,	1,262 53
County tax,	586 29
Overlays,	353 76
Total,	\$9,477 58
Amount assessed on real and personal est,	\$8,625 58
" " 284 polls at \$3.00,	852 00
	\$9,477 58

Rate of taxation, \$.0205.

The above amount was duly committed to A. R. Blaisdell for collection April 25, 1903.

(C. J. TRICKEY,)
 W. I. BURRILL, - Assessors.
 (G. S. LIBBY,)

School Department

ORDERS DRAWN FOR TEACHERS.

WINTER TERM, 1902.

Order 10, Mamie H. Trefethen in No. 4, \$ 49 50

SPRING TERM, 1903.

Order 61,	Fannie G. Burrill in No. 8,	\$54 00
67,	Edna A. Emery, " 7,	90 00
69,	Clifford Bragg, " 2,	60 00
70,	R. Mabel Houston " 5,	75 00
74,	Mrs Rose Tibbitts, " 11,	65 00
85,	Della Veazie, " 10,	65 00
86,	Grace Trefethen, " 4,	60 00
87,	L. Hattie Morton, " 7,	90 00
97,	Evelyn A. Atkins, " 9,	60 00

\$ 619 00

FALL TERM.

Order 162,	Mamie V. Williams	in No. 8,	\$60 00
163,	L. Hattie Morton,	" 7,	90 00
164,	Edna A. Emery,	" 7,	90 00
165,	Della Veazie,	" 4,	65 00
167,	Louise Ross,	" 10,	55 00
169,	Mrs. Rose Tibbitts,	" 11,	65 00
172,	R. Mabel Houston,	" 5,	70 00
182,	Viola Shepherd,	" 4,	55 00
193,	Evelyn A. Atkins,	" 9,	60 00
			<hr/>
			\$ 610 00

WINTER TERM.

Order 245,	L. Hattie Morton	in No. 7,	\$100 00
246,	Mary A. Rice,	" 7,	90 00
247,	Mamie V. Williams,	" 8,	71 50
248,	Bertha Appleton,	" 5,	65 00
249,	Della Veazie,	" 2,	65 00
250,	Mrs. Rose Tibbitts,	" 11,	65 00
251,	Everett Tibbitts,	" 10,	60 00
252,	Viola Shepherd,	" 4,	55 00
253,	Louise Ross,	" 9,	55 00
			<hr/>
			\$ 626 50

Total,	<hr/>	\$1,905 00
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ORDERS DRAWN FOR CONVEYING SCHOLARS.

SPRING TERM.

Order 68,	Robie White,	to No. 7,	\$40 00
71,	James Deveraux,	" 10,	33 33
78,	Levi Weeks,		25 00
88,	Sanford Chase	" 5,	45 00
			<hr/>
			\$ 143 33

FALL TERM.

Order 160,	Robie White,	to No. 7,	\$40 00
161,	Levi Weeks,		25 00
166,	James Deveraux,		33 33
181,	Sanford Chase,	" 5	45 00
			<hr/>
			\$ 143 33

WINTER TERM.

Order 242,	Robie White,	to No. 7,	\$40 00
243,	Sanford Chase,	" 5,	50 00
244,	James Deveraux,	" 10,	33 34
267,	George McLure,	" 7,	15 90
268,	Clyde Snell,	" 7,	12 00
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			\$ 151 24
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Total,			\$ 437 90

ORDERS DRAWN FOR JANITORS.

SPRING TERM.

Order 65,	Guy Knowles,	in No. 7,	\$ 2 70
90,	Roy Weeks,	" 7,	3 00
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			\$ 5 70

FALL TERM.

Order 168,	Stetson League,	in No. 7,	\$ 3 50
170,	Fannie Redman,	" 7,	3 50
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			\$ 7 00

WINTER TERM.

Order 254,	James Nickerson, Jr.,	in No. 11,	\$ 2 50
255,	Leon Mason,		2 50
256,	Samuel Arnold,	" 7,	4 00
257,	Garfield Tompkins,	" 7,	4 00
258,	Guy Hall,	" 5,	2 50
269,	Elwin Trickey,	" 10,	2 50
411,	Earle Lander,	" 8,	2 75
426,	Geo. H. Thompson,	" 4,	2 50
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			\$ 23 25
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			\$ 35 95

ORDERS DRAWN FOR FUEL.

Order 26,	N. R. Packard,	for No. 9,	\$12 00
27,	Horace Dearborn,	" 10,	11 25
30,	W. A. Cooley,	" 4,	1 75
101,	C. L. Dearborn,	" 7,	15 00
113,	Lewis Puffer,	" 4 and 6,	24 00
152,	James Smith,	" 8,	11 25
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			\$ 55 25

COMMON SCHOOL ACCOUNT.

DR.

To amount raised including int. on school fund note,	\$1,400 00
State School Fund and Mill Tax,	843 64
Received from Exeter for tuition in excess of amount reported due last year,	1 50
Received from Dexter for tuition,	96 35
Unexpended Mar. 1, 1903,	109 29
	<hr/>
	\$ 2,450 78

CR.

By Amount paid teachers,	\$1,905 00
" " for conveyance,	437 90
" " " janitors,	35 95
" " " fuel,	75 25
	<hr/>
	\$ 2,454 10
Overdrawn, . . .	\$ 3 32
Amount of approved bills for which orders have not been drawn,	\$ 22 00

SCHOOL BOOK ACCOUNT.

DR.

To amount appropriated by the town,	\$ 275 00
less amount overdrawn last year,	18 27
	<hr/>
Amount to expend,	\$ 256 73

CR.

By orders drawn for school books as follows:

Order 33, Hinds & Noble,	\$ 1 25
35, J. H. Winchester, exp. on books,	4 22
36, Ginn & Co.,	2 33
38, F. J. Barnard & Co.,	11 32
39, E. E. Babb & Co.,	7 92
40, Educational Publishing Co.,	25
41, D. H. Knowlton & Co.,	3 30
42, J. L. Hammett Co.,	4 60
52, Smith & Sale,	2 27
53, J. L. Hammett Co.,	2 16
218, E. E. Babb & Co.,	29 88
221, D. H. Knowlton & Co.,	4 10

222,	Ginn & Co.,	17 71
223,	" " "	5 89
224,	B. H. Sanborn & Co.,	5 46
225,	L. Barton,	85
236,	Houghton, Mifflin & Co.,	3 07
237,	Sibley & Co.,	1 34
238,	Ginn & Co.,	15 17
240,	Goodrich Pub. Co., purchased in '02,	80 36
259,	L. Hattie Morton, books, express and freight,	1 82
260,	J. H. Winchester, school books.	1 25
262,	D. C. Heath & Co.,	2 19
263,	Educational Publishing Co.,	1 75
264,	American Book Co.,	10 56
265,	Ginn & Co.,	12 75
391,	J. H. Winchester,	4 25
		<hr/>
		\$ 238 02
Unexpended,		<hr/>
		\$ 18 71

BILLS UNSETTLED.

Silver, Burdett & Co.,	\$ 85 78
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SUPPLIES AND REPAIRS ON SCHOOL BUILDINGS.

DR.

Amount appropriated by the town,	\$ 250 00
Unexpended March 1, 1903,	21 88
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\$ 271 88	

CR.

By orders drawn as follows:

Order 17,	E. S. Knowles, cleaning school rooms,	\$ 21 00
21,	A. M. Knowles, stationery and supplies,	3 92
22,	C. H. and Mrs. H. P. Shorey for school house lot,	25 00
25,	E. S. Knowles, collecting books,	12 00
32,	A. M. Knowles, school supplies,	3 60
37,	A. A. Littlefield, " "	1 00
60,	M. P. Tewksbury, papering school room at No. 8,	1 75

109,	E. S. Knowles, lumber and labor at No. 10,	29 44
117,	J. C. Smith, paint and labor at No. 10,	6 23
124,	G. A. Tibbitts, labor and material at No. 10,	12 46
134,	A. M. Knowles, express and tele- phone charges,	2 75
150,	C. H. Shorey, shingles for shed at No. 10,	6 30
186,	C. A. Gray, repairing school house,	23 00
201,	Ella E. Knowles, for cleaning rooms at No. 7,	3 00
203,	E. S. Knowles, repairs on school houses,	37 80
208,	J. E. Gray, supplies for school house repairs,	55 00
261,	G. A. Shepherd, repairs,	4 00
271,	H. J. Goulding, supplies,	4 60
431,	J. E. Gray, "	1 12
432,	F. E. Day, "	8 15
433,	H. L. Burrill, "	95
434,	F. E. Knowles, "	2 40
435,	L. Hutchins, "	4 59
		<hr/>
		\$ 270 06
Unexpended,		<hr/>
		\$ 1 82

BILLS UNPAID.

T. F. Burrill,	\$28 73
A. M. Knowles,	2 30
<hr/>	
	\$31 03

HIGH SCHOOL ACCOUNT.

DR.

To amount appropriated for instruction,	\$ 350 00
" maintenance,	100 00
received from C. U. Academy,	616 98
unexpended March 1, 1903,	120 22
due from the State,	125 00
amount received from State,	125 00
	<hr/>
	\$1,437 20

CR.

By orders drawn as follows:

Order 6,	C. J. Trickey, wood,	\$ 28 00
8,	D. M. Dwelley, janitor,	3 00
28,	H. J. Goulding, supplies,	1 25
34,	F. E. Briggs, teaching,	350 00
44,	L. O. Haskell, programmes,	11 70
94,	N. P. Sipprelle, diplomas,	3 90
119,	Hughes & Son, rent of piano,	30 00
120,	M. W. Crowell, janitor,	3 00
121,	Harry Nutter, " "	2 25
122,	G. C. Furber, catalogues for 1902,	25 00
123,	G. C. Furber, " " 1903,	23 25
144,	Charlotte Jennison, teaching,	48 00
146,	L. Whitney Elkins, " "	98 45
173,	L. Whitney Elkins, " "	118 18
183,	S. B. Brooks, sawing wood,	4 80
188,	Charlotte Jennison, teaching,	84 00
189,	L. F. Ireland, freight, express, etc.,	12 08
190,	Rand, McNally & Co., maps,	12 65
194,	M. W. Crowell, janitor,	8 25
226,	Charlotte Jennison, teaching,	60 00
230,	L. Whitney Elkins, " "	118 18
272,	H. J. Goulding, supplies,	4 50
273,	Charlotte Jennison, teaching,	72 00
326,	L. Whitney Elkins, supplies,	4 77
393,	L. Whitney Elkins, teaching,	98 49
418,	M. W. Crowell, janitor,	8 25
		<hr/>
		\$ 1,233 95
Unexpended,		<hr/>
		\$ 203 25

SUMMARY OF ORDERS DRAWN FOR THE SCHOOL
DEPARTMENT.

Support of common schools,	\$ 2,454 10
“ “ high school,	1,233 95
School books,	238 02
Repairs and supplies,	270 06
	<hr/>
	\$ 4,196 13

Highway Department.

SUMMER ROADS.

Order	24,	J. H. Nickerson,	\$	8 25
	47,	C. C. Knowles,		50 00
	49,	W. H. Knowles,		7 49
	51,	Israel McLuer,		8 25
	55,	Almon Lawrence,		11 00
	62,	Benj. S. Knowles,		25 00
	63,	C. C. Knowles,		75 00
	64,	Everett Dearborn,		8 50
	66,	Charles Lander,		3 00
	72,	J. H. Hall,		3 75
	75,	B. J. Woodard,		2 00
	76,	P. M. Hall,	128	75
	77,	Atwood Cain,		3 00
	79,	Seavy Nichols,		4 50
	80,	Charles Crowell,		10 40
	82,	James Stevens,		44 00
	83,	Clinton Copeland,		50 00
	84,	Seldon Knowles,		45 50
	89,	E. L. Dearborn,		11 50
	93,	C. M. Conant & Co.,		7 10
	96,	Charles Crowell and others,		9 75
	99,	C. C. Knowles,		65 50
	103,	J. H. Shepherd,		40 00
	104,	P. H. Simpson,		2 00
	105,	Geo. S. Libby,		7 35
	108,	James F. Stevens,		7 50
	111,	F. M. Burton,		2 00
	116,	B. S. Knowles,		63 50
	131,	C. C. Knowles,	100	00
	136,	Ernest Seavey,		13 50
	139,	R. S. Knowles,		11 25
	142,	Atwood Cain,		1 50
	148,	J. H. Shepherd,		16 50
	149,	W. J. Hall,		5 10
	153,	C. J. Trickey,		22 98
	154,	P. M. Hall,		3 50
	156,	A. J. Cook,		1 50
	158,	L. A. Ireland,		5 00.
	159,	W. J. Philbrick,		9 00
	171,	J. H. Winchester,		15 00

184,	I. M. Barker,	3 06
185,	Wm. Clark,	4 50
187,	Joseph Leo,	5 00
191,	Jeptha Bane,	5 25
192,	C. H. Lander,	7 00
195,	H. A. Bigelow,	5 60
202,	W. J. Hall,	3 00
206,	C. J. Trickey,	3 77
211,	J. E. Gray,	6 48
214,	G. H. Young,	2 40
215,	H. B. Rackliff,	5 00
216,	James Stevens,	3 00
227,	Irving Shorey,	1 50
228,	H. L. Burrill,	9 89
233,	B. S. Knowles,	14 60
278,	Geo. Amazeen,	1 50
295,	I. M. Bates,	5 00
305,	H. W. Knowles,	2 00
314,	T. F. Burrill,	5 25
351,	Clinton Copeland,	1 50
368,	C. C. Knowles,	22 00
387,	C. C. Knowles,	33 50
		<hr/>
		\$ 1,060 22

HIGHWAY ACCOUNT FOR SUMMER.

DR.

To amount appropriated by the town, \$ 1,100 00

CR.

By amount paid for labor and supplies, \$ 1,060 22

“ “ “ watering tubs, 27 00

\$ 1,087 22

Unexpended, \$ 12 78

WINTER ROADS.

Order 12,	I. M. Barker,	\$ 6 90
13,	Horace Dearborn,	8 38
15,	I. R. Shorey,	1 40
16,	Almon Lawrence,	2 89
18,	Wm. H. Snell,	4 60
31,	Frank M. Burton,	2 78
43,	S. R. Brown,	6 90
45,	Fred L. Weed,	4 86
46,	G. A. Shepherd,	1 05
73,	H. L. Frost,	3 25

92,	Town of Exeter, Me.,	18 75
234,	U. G. Veazie,	9 15
270,	G. W. Davis,	5 16
274,	Charles Crowell,	12 10
275,	D. M. Sawtelle,	1 35
276,	Almon Lawrence,	24 91
277,	Hiram Lawrence,	4 52
281,	F. A. Sawtelle,	6 50
283,	J. M. Katen,	8 40
284,	C. A. Cooley,	27 57
285,	Laura A. Sanborn,	2 02
286,	P. M. Hall,	4 55
287,	Charles Knowles,	4 55
290,	F. M. Burton,	12 55
293,	G. E. Hayden,	37 55
294,	L. M. Puffer,	15 19
296,	I. M. Bates,	7 60
297,	F. E. Willey,	6 70
298,	Lyford Robinson,	8 25
299,	L. B. Hatch,	3 57
300,	L. R. Mason and others,	13 20
301,	Horace Dearborn,	19 44
302,	A. W. Lander,	7 35
303,	S. Lincoln,	5 80
306,	Wm. Thompson,	15 50
307,	W. J. Hall,	5 55
308,	J. B. Woodard,	46 20
310,	Charles Lander,	5 30
311,	G. A. Tibbitts,	1 75
312,	J. H. Shepherd and others,	19 95
313,	E. S. Knowles,	13 55
315,	I. M. Barker,	23 30
319,	G. F. Thurston,	7 65
320,	E. N. Dunning,	3 40
322,	E. L. Seavey,	9 52
327,	U. G. Veazie,	9 25
330,	F. L. Weed,	9 72
331,	F. L. Mason,	8 00
338,	A. C. Smith,	1 90
339,	I. E. Shorey,	7 35
340,	Everett Simpson,	2 45
345,	R. A. Blanchard,	2 80
346,	W. H. Mower,	5 80
354,	A. H. Emery,	13 20

357,	O. W. Ireland,	5 17
360,	G. S. Libby,	10 45
361,	H. C. Burrill,	1 75
363,	W. J. Philbrick,	13 30
364,	B. S. Knowles,	8 19
365,	S. R. Brown,	8 40
371,	P. H. Simpson,	15 64
372,	John McPherson,	2 10
378,	F. L. Titcomb,	40 55
383,	W. H. Welch,	8 50
407,	A. Boyington,	6 65
408,	E. M. Atkins,	5 20
428,	C. F. Davis,	4 00
429,	W. S. Kimball,	18 50
		<hr/>
		\$ 670 99

HIGHWAY ACCOUNT FOR WINTER.

DR.		
To amount appropriated by the town,	\$700 00	
CR.		
By amount expended,	670 99	
		<hr/>
Unexpended,		\$ 29 01

HIGHWAY BUSH ACCOUNT.

DR.		
To amount appropriated by the town,	\$100 00	
“ unexpended March 1, 1903,	15 59	
		<hr/>
		\$115 59
CR.		
Order 199, C. C. Knowles,	\$19 50	
200, John Nickerson,	5 10	
213, Maria F. Southard,	3 00	
231, Preston Knowles,	2 40	
232, W. J. Philbrick,	1 50	
266, C. H. Moore,	4 00	
282, J. M. Katen,	3 00	
291, F. M. Burton,	1 80	
309, J. B. Woodard,	3 00	
332, Fred Nickerson,	4 00	
341, Everett Simpson,	2 00	
		<hr/>
		\$ 49 30
Unexpended,		<hr/>
		66 29

WATERING TUBS.

Order 292,	Mrs. E. A. Weymouth,	\$ 3 00
304,	Stephen Lincoln,	3 00
347,	G. O. Adams,	3 00
373,	I. R. Shorey,	3 00
385,	J. E. Gray,	3 00
409,	T. F. Burrill,	3 00
410,	C. F. Parkman,	3 00
419,	E. M. Winchester,	3 00
427,	W. S. Kimball,	3 00

\$ 27 00

STATE ROAD.

DR.

To amount appropriated by the town, \$ 400 00

CR.

Order 110,	Walter Bowden,	\$ 3 90
112,	Arthur White,	8 00
126,	C. C. Knowles,	30 00
127,	Arthur White,	11 50
128,	Wesley Burrill,	16 50
129,	P. M. Hall,	52 50
130,	F. L. Harmon,	17 00
133,	J. F. Stevens,	21 75
137,	J. H. Shepherd,	75 00
138,	H. W. Knowles,	25 75
140,	R. S. Knowles,	35 75
141,	Atwood Cain,	24 50
143,	E. L. Dearborn,	10 50
151,	T. F. Burrill,	56 00
157,	A. J. Cook,	5 25
196,	H. A. Bigelow,	6 10

\$ 400 00

Received from the State, \$ 200 00

LINCOLN'S MILLS BRIDGE.

DR.

To amount appropriated by the town, \$ 550 00

CR.

Order 118,	G. A. Tibbitts,	\$ 425 00
125,	"	35 00
132,	G. S. Libby,	44 00
155,	P. M. Hall,	1 50
197,	H. A. Bigelow,	5 00
204,	Will I. Burrill,	11 60
205,	C. J. Trickey,	10 50
209,	J. E. Gray,	12 82
217,	G. S. Libby,	4 50
353,	R. S. Knowles,	1 50
374,	C. J. Trickey,	5 25
		\$ 556 67
Overdrawn,		\$ 6 67

SUMMARY OF ORDERS DRAWN IN THE HIGHWAY DEPARTMENT.

Expended on Summer roads, including	
watering tubs,	\$ 1,087 22
Winter roads,	670 99
Bush account,	49 30
State road,	400 00
Lincoln's Mills Bridge,	556 67
	\$ 2,764 18

Department of Overseers of Poor.

Order 401,	Town of Wellington, account	
	Frank Moody,	\$ 58 87
344,	F. L. Redman, account Eldridge	
	Pratt,	7 50
321,	F. H. Crowell, account A. B.	
	Gould,	12 00
337,	E. E. Knowles, account A. B.	
	Gould,	10 12
336,	E. E. Knowles, account John	
	Dearborn,	8 50
98,	S. F. Lander, account Ernest	
	Couillard,	19 50
329,	Mrs. S. F. Lander, account Er-	
	nest Couillard,	20 25
324,	J. A. Tabor, account Rufus L.	
	Davis,	74 10
325,	E. E. Knowles, account Rufus	
	L. Davis,	27 18
239,	Rose McFarland, account Rufus	
	L. Davis,	22 00
14,	A. L. Caswell, account tramps,	1 00
147,	P. W. Lander, " " "	5 00
397,	" " " " "	1 50
335,	E. E. Knowles, account Sarah	
	Babb,	4 35
402,	O. H. Bachelder, account Sarah	
	Babb,	50
		<hr/>
		\$ 272 37
Order 9,	A. W. Lander, board of paupers,	\$ 25 00
23,	" " " " " "	42 00
207,	" " " " " "	35 00
396,	" " " " " "	20 00
412,	" " " " " "	40 00
		<hr/>
		\$ 162 00
		<hr/>
		\$ 434 37

ACCOUNT WITH A. W. LANDER.

CR.

By balance due Mar. 1, 1903,	\$ 42 50
board of Sarah Babb 52 weeks @ \$1.50,	78 00
“ “ Mary Harmon 7 weeks @ \$2.00,	14 00
“ “ “ “ 45 “ @ \$2.50,	112 50
“ “ Daniel Puffer,	5 00

 \$ 252 00

DR.

To orders drawn,	\$ 162 00
Rent of farm,	90 00

 \$ 252 00

SUPPORT OF THE POOR ACCOUNT.

DR.

To amount raised by the town,	\$ 400 00
received of Dover, account of	
Rufus L. Davis,	123 28
for rent of town farm,	90 00

 \$ 613 28

CR.

By amount of orders drawn,	\$ 434 37
paid by rent of farm,	90 00

 524 37

 Unexpended, \$ 88 91

Selectmen's Department.

MISCELLANEOUS EXPENSES:

Order	2.	T. S. Ross, printing town reports, 1903,	\$ 30 00
	7.	E. F. Dillingham, blank books,	7 95
	19.	A. M. Knowles, taking census of scholars,	7 00
	48.	J. Knowles Post, for Memorial day,	25 00
	95.	W. I. Burrill, keeping town books,	25 00
	328.	E. F. Dillingham, blank books,	11 75
	333.	J. A. Tabor, vaccination and supplies,	7 15
	342.	F. L. Redman, services on board of health,	10 20
	343.	F. L. Redman, returning births and deaths,	3 75
	352.	E. P. Ireland, driving hearse,	24 00
	367.	W. I. Wood, legal services,	15 00
	379.	W. I. Burrill, recording inventory,	8 00
	381.	W. I. Burrill, postage, stationery, etc.,	21 91
	386.	J. E. Gray, postage, etc.,	1 20
	404.	Harry Parkman, special police,	5 00
	413.	A. R. Blaisdell, posting town warrant,	1 50
	414.	A. R. Blaisdell, special police,	3 00
	415.	A. R. Blaisdell, serving dog warrants,	3 50
	416.	J. G. Shaw, special police,	5 00
	417.	J. W. Mullen, special police,	3 00
	424.	J. E. Gray, recording births, etc.,	7 20

\$ 226 11

TOWN OFFICERS.

Order	1.	W. B. Gould, town auditor,	\$ 2 00
	4.	W. I. Burrill, moderator,	2 00
	20.	A. M. Knowles, superintendent of schools,	\$ 15 00

34,	A. M. Knowles, superin-		
	tendent of schools,	15	00
107,	A. M. Knowles, superin-		
	tendent of schools,	15	00
400,	A. M. Knowles, superin-		
	tendent of schools,	55	00
			<hr/>
			100 00
376,	C. J. Trickey, selectman,	75	00
380,	W. I. Burrill, selectman,	60	00
375,	G. S. Libby, selectman,	40	00
392,	A. R. Blaisdell, collecting taxes		
	in full,	189	55
423,	J. E. Gray, town clerk and treas-		
	urer,	40	00
			<hr/>
			\$ 508 55

TOWN FARM BILLS.

Order 102,	C. L. Dearborn, fertilizer,	\$ 19	50
212,	J. E. Gray, nails,		30
334,	E. E. Knowles, grass seed,	7	85
348,	F. E. Day, paint, paper, etc.,	4	77
			<hr/>
			\$ 32 42

LIBRARY BUILDING.

Order 3,	Smith & Anthony Co., heating		
	repairs,	\$ 7	23
5,	J. E. Gray, wood,	144	00
11,	J. H. Winchester, salary,	50	00
29,	J. H. Winchester, "	25	00
56,	J. H. Winchester, "	25	00
81,	J. H. Winchester, "	25	00
106,	J. H. Winchester, "	25	00
135,	J. H. Winchester, "	25	00
145,	J. H. Winchester, "	25	00
174,	J. H. Winchester, supplies,	4	92
175,	C. T. French, brushes,	2	95
178,	J. H. Winchester, salary,	25	00
198,	J. H. Winchester, "	25	00
210,	J. E. Gray, supplies,	10	90
219,	F. J. Barnard & Co.,	33	04
229,	J. H. Winchester, salary,	25	00
235,	W. I. Randlett, concrete,	2	50
241,	J. H. Winchester, salary,	25	00
366,	L. F. Ireland, electric lights,	105	34

377,	J. H. Winchester, supplies,	5 67
382,	Will I. Burrill, supplies,	3 00
384,	J. E. Gray, supplies,	3 85
394,	Mark Bond, police,	5 00
399,	H. J. Goulding, supplies,	3 50
395,	C. A. Gray, labor and repairs,	2 75
398,	T. F. Burrill, water supply,	12 00
425,	J. E. Gray, wood,	12 60

\$ 659 25

CR.

By cash received for rent of hall,	\$ 138 50
for rent of offices,	12 50
for library fines and cards,	12 19
for ashes sold,	1 60

\$ 164 79

Balance against the building, \$ 494 46

LIBRARY BOOK ACCOUNT.

DR.

To amount unexpended March 1, 1903,	\$ 11 41
appropriated by the town,	50 00
received from the State,	44 69

\$ 106 10

CR.

Order 176, J. H. Winchester,	\$ 1 25
177, J. H. Winchester,	6 00
179, G. A. Lovejoy,	18 67
180, E. F. Dillingham,	41 47
220, D. C. Heath & Co.,	13 67

\$ 81 06

Unexpended, \$ 25 04

CEMETERY ACCOUNT.

DR.

To amount appropriated by the Town,	\$ 75 00
“ unexpended March 1, 1903,	22 51

\$ 97 51

CR.

Order 50,	C. W. White,	\$ 6 50
100,	Cutler Emerson,	8 00
114,	F. E. Willey,	2 00
430.	Abbie Young,	2 00
		<hr/>
		\$ 18 50
		<hr/>
Unexpended,		\$ 79 01
Posts and rails on hand valued at \$12.00.		

ABATEMENT OF TAXES.

Order 115,	Herbert Dearborn, poll tax paid in Lewiston,	\$ 3 00
323,	E. L. Seavey, error in listing,	2 42
388,	Geo. Lawrence, poll tax paid in Palmyra,	3 00
389,	Amenzer Bigelow, left the State,	3 00
390,	F. E. Briggs, " " "	3 00
403,	Fred Sargent, error in listing,	4 10
		<hr/>
		\$ 18 52

INTEREST-BEARING ORDERS PAID.

Order 58,	of 1898, Elsie Knowles,	\$ 27 57
218,	of 1901, Hattie A. Cooley,	500 00
73,	of 1902, " " "	150 00
317,	W. S. Page, in part,	10 00
421,	Mary A. Seavey, in part,	38 00
		<hr/>
		\$ 725 57

INTEREST PAID ON ORDERS.

Order 57,	Hattie A. Cooley, on order 218 of 1901,	\$ 25 75
58,	Hattie A. Cooley, on order 73 of 1902,	1 55
279,	Mary E. Nickerson, on order 374 of 1903,	10 56
289,	Ida M. Page, on order 377 of 1903,	9 05
318,	W. S. Page, on orders 181, 382 and 383 of 1903,	26 20
350,	Harriet M. Briggs, on order 555 of 1902,	21 35
356,	Mary M. Burrill, on order 241 of 1902,	5 00

359,	Omer Southard, on order 477 of 1903,	6 00
362,	Elsie Knowles, on order 58 of 1898,	6 40
370,	Sarah P. Dodge, on orders 290, 291 and 292 of 1903,	37 58
405,	G. W. Nutter, on orders 401 and 490 of 1903,	28 40
422,	Mary A. Seavey, on order 458 of 1903,	9 66

\$ 187 50

OUTSTANDING ORDERS.

1903.			
June 20.	Order 59,	Hattie A. Cooley,	\$ 725 00
July 8,	91,	Abner Brooks,	400 00
1904.			
Feb. 13,	280,	Mary E. Nickerson,	300 00
13,	288,	Ida M. Page,	300 00
13,	316,	W. S. Page,	825 00
19,	349,	Harriett M. Briggs,	307 00
20,	355,	Mary M. Burrill,	100 00
20,	358,	Omer Southard,	200 00
20,	369,	Sarah P. Dodge,	950 00
23,	406,	G. W. Nutter,	800 00
25,	420,	Mary A. Seavey,	200 00

Interest bearing debt, \$5,107 00

SUMMARY OF ORDERS DRAWN.

School department,	\$ 4,196 13
Highway department,	2,764 18
Overseers of the poor department,	434 37
Micellaneous expenses,	226 11
Town officers,	508 55
Town farm bills,	32 42
Library building,	659 25
Library books,	81 06
Cemetery account,	18 50
Abatement of taxes,	18 52
Interest bearing orders paid,	725 57
Interest paid on outstanding orders,	187 50

\$ 9,852 16

Amount of orders turned over by treasurer, \$ 9,852 16

LIABILITIES.

Outstanding orders,	\$ 5,107 00	
Outstanding bills,	138 81	
	<hr/>	\$5,245 81

RESOURCES.

Cash in the treasury,	\$ 2,902 54	
Due from the State for free High school,	125 00	
Due for office rent in library building,	72 50	
Town farm property,	1,200 00	
Alfred Chase farm,	225 00	
Road machine, plows. etc.,	100 00	
	<hr/>	\$ 4,625 04

Current liabilities, \$ 620 77

Current liabilities March 1, 1903, \$ 1,564 16

Current liabilities March 1, 1904, 620 77

Decrease for the past year, \$ 943 39

C. J. TRICKEY,) Selectmen
WILL I. BURRILL,) of
GEO. S. LIBBY.) Corinna.

I have examined the books and accounts of the selectmen and find them correct.

W. B. GOULD, Auditor.

Treasurer's Report.

J. E. Gray, Treasurer in account with the Town of Corinna
for the year ending March 1st, 1904.

DR.

To cash on hand from last year,	\$ 1,549 41
school fund note,	1,174 93
cash received E. A. Trefetheren, tuition,	22 50
town of Exeter, tuition,	5 00
town of Dexter, tuition,	96 35
State treasurer, dog licenses re-	
funded,	62 60
town clerk, 1903 dog licenses,	84 00
State treasurer, free High school,	250 00
State treasurer, State road,	200 00
A. Brooks, money hired,	400 00
C. A. Cooley, money hired,	725 00
Corinna Union Academy,	616 98
Trustees Library Building,	209 48
School Fund and Mill Tax,	843 64
Railroad and Telegraph Tax,	32 75
A. R. Blaisdell, Coll., 1903 tax in full,	9,477 58
interest on F. F. Hayden note,	1 20
Town of Dover on acc't. R. L. Davis,	123 28
W. S. Page, Auctioneer's license,	2 00
	<hr/>
	\$ 15,876 70

CR.

By amount paid on orders drawn,	\$ 9,852 16
paid State tax in full,	1,262 53
paid County tax in full,	586 29
paid State treasurer, dog licences,	84 00
paid bounty on porcupines,	14 25
school fund note,	1,174 93
cash on hand,	2,902 54
	<hr/>
	\$ 15,876 70

Respectfully submitted,

J. E. GRAY, Treasurer.

Librarian's Report.

TO THE TRUSTEES OF STEWART FREE LIBRARY.

Gentlemen:—The fifth annual report of the Stewart Free Library, showing its condition and increase since March 1, 1903, is respectfully submitted to your Board.

There have been 30 new cards written making a total of 814 which does not include a few special cards written for the out-of town students.

There has been collected for fines, \$8.44, out-of-town cards, \$3.75, making a total of \$12.19.

CONDITION OF LIBRARY.

Number of volumes March 1, 1903, 3890; number March 1, 1904, 4007; making an increase of 117. 29 of these came from the State and Government, 8 were donated, 22 obtained from binding the magazines and the remainder have been purchased by the town. It has been the aim of the librarian to add each year some one set of books which would prove of permanent value to the library and as the right thing at the right price has not yet been found there is yet \$38.71 unexpended. There have been 17 less volumes received from the State and Government this year than last, the last lot of magazines have not been returned from the bindery and the amount held in reserve will explain for there being less additions than were shown in my last annual report.

An inventory taken a few weeks since shows that all the books ever accessioned except the one reported lost in preceding reports can be accounted for.

The books added were classified as follows:

General works,.....	23
Religion,	1
Sociology,.....	34
Natural Science,.....	2
Useful Arts,.....	5
Miscellaneous,.....	2
Fiction,	34
Geography and Travel.....	11
Biography	4
History.....	1

REPAIRING AND BINDING.

The number of books repaired by the librarian has been large. 56 volumes have been rebound and 18 are now at the bindery.

CIRCULATION.

The library has been open 104 days and 5,197 books have been issued.

CLASSIFIED CIRCULATION.

General Works.....	266
Philosophy.....	15
Religion.....	49
Sociology.....	62
Philology.....	6
Natural Science.....	66
Useful Arts.....	7
Fine Arts.....	46
Poetry.....	68
Miscellaneous Literature.....	101
Fiction.....	4072
Geography and Travel.....	209
Biography.....	120
History.....	101
Total.....	5,197

ISSUE BY MONTHS.

Largest monthly circulation, March,	616
Smallest " " June,	301
Largest daily " March 4,	102
Smallest " " July 4,	17

	Days Open.	Issue.	Daily Average.
March,	8	616	78
April,	9	485	54
May,	9	353	38
June,	8	301	38
July,	9	308	34
August,	9	350	39
September,	9	382	41
October,	9	419	47
November,	8	406	51
December,	9	481	53
January,	9	545	59
February,	8	551	69
	104	5,197	50

MAGAZINES.

There are now 81 volumes of bound magazines in the library and as they increase this department presents one of the strongest departments of the library. We have not received as many donations in this line as last year but we hope the coming year we will be fortunate enough to complete some of our sets. We now have Century, Harpers, Bookman, McClures, St. Nicholas, Review of Reviews, Outlook and Success. Any patron or friend of the library who has any spare copies they are willing to donate will confer a great favor upon the library if they communicate with the librarian and ascertain what copies are needed to complete the sets.

READING ROOM.

This room continues to be of much interest and it is very much to be regretted that it was found necessary to close it evenings while we were without electric lights. For papers may be found the "Eastern Gazette," and "Pittsfield Advertiser" which are kindly sent by the publishers, the "Youth's Companion" and "Saturday Evening Post" furnished by the town and the "Bangor Daily Commercial" furnished by the librarian. The stack in this room which contains the reference books and the bound magazines has been found very useful to the patrons and it will be found necessary before long to put in another.

DONATIONS.

Prof. L. Whitney Elkins presented "The Parent and Teacher for the Pupil." Prof. Elkins is the author of this volume and it should be carefully read by both parent and pupil. Chas. H. Pope of Boston presented 2 volumes, and A. B. Hepburn presented a "History of coinage and currency in the U. S. and the perennial contest for sound money." Mrs. Cynthia Crawford presented a volume on "The Animal Kingdom."

ILLUSTRATED LECTURE.

The evening of November 6 an illustrated lecture was given for the benefit of the library. It was a stormy evening and so our part of the proceeds were but \$3.85. It is purposed to expend this amount for necessary fixtures in the Reading Room.

CONCLUSION.

While the work of the library the past year has in nowise been phenomenal yet it has been a steady growth. The circulation has been $4\frac{1}{2}$ volumes per capita which shows that the

patronage has been something to which we may point with pride. We must bear in mind that like any other institution it is largely what we make it and that it requires the help and interest of all to make it a complete success. I wish to again call your attention to the need of a little closer connection in some ways between the library and the schools. The time is not far distant when we shall see a strong movement throughout the State in this direction and we may as well be among the foremost as in the rear. We are exceptionally well located for cooperation with the schools and I trust that the matter will be seriously considered by your Board.

Respectfully submitted,

J. H. WINCHESTER, Librarian.

Report of Superintendent of Schools.

To the inhabitants of the town of Corinna:—

I hereby present my report as Superintendent of schools of Corinna for the year ending Feb. 29, 1904.

The census of persons in town between the ages of four and twenty-one years, required by law to be taken during the month of April annually, corrected to the first day of the month, showed that the whole number was three hundred and three. The school registers of all the school teachers of the common schools, as returned by them to the superintendent at the close of each term, showed that the number of different pupils registered during the past year was one hundred and seventy-four—ninety boys and eighty-four girls. The number of scholars registered at the High school during the spring of 1903 was seventy-four, during the fall of 1903 and the winter of 1904 was forty-seven.

All the duties assigned to me and my required duties I have attended to. The special returns required by the State superintendent were promptly forwarded to him and the amounts found due the town for common schools and free High school were sent to the treasurer, a statement of which you will find in his report.

LENGTH OF TERMS.

The length of the three terms of the common schools during the municipal year were thirty weeks, that of the High school thirty-three weeks. Each of the common schools kept three weeks longer this year than last owing to the increase in the appropriation by the town for that purpose. Thirty weeks is none too much schooling for the scholars during the year and by the increase in the length of the school year there was a very appreciable increase in the amount and a better quality of work accomplished.

ATTENDANCE.

The attendance for the past year has been about the same as in the last few years but this is very unsatisfactory to me, although in two or three schools it was as good as could be desired. In going through the records, I find that there are but eleven scholars registered in the common schools who have not missed a half day at school for the year. In some instances the absences were due to unavoidable causes but in many instances

it was due to the carelessness of the parents and scholars. The responsibility lies mostly with the parents as the children are not supposed to know the necessity and advantage of punctual attendance. Not until every parent sees the necessity of the child's daily presence at school, the inconvenience it causes the teachers and how the interest of the school and the scholar himself deteriorates by just so much, will they wake up to the fact that they should see to it that their own children attend school every day it is in session.

For lack of space here I cannot discuss the pros and cons as I would like to but during the present year I hope to see a vast improvement in the attendance.

EXPENDITURES.

For a detailed statement of the expenditure of the school money appropriated by the town and that received from the State, I respectfully refer you to the report of the selectmen. It will be noticed that I have over run the appropriation for books an explanation of which I will give in town meeting if necessary.

CONVEYANCE.

The scholars in District No. 1 and those at Southard's Mills were conveyed to the village, and those at Greenbush were conveyed to Morse's Corner school as in the year before. The scholars in Puffer's district were conveyed to the Center school as were Will Bemis' children. The scholars in the southeast part of the town were conveyed in the spring and fall to Pleasant Vale and in the winter to the village.

TEACHERS.

For the most part the teachers have been selected from home talent and, taken as a whole, have been of high order, and as results of their work show, they have labored with considerable zeal and skill worthy of commendation. I do not think it necessary to enumerate the teaching qualities of each one individually, as you know who the thorough and pains-taking ones are.

There is a close relation between teachers and scholars brought about by the School Improvement League, which is established in many of the schools and which is doing much toward the improvement of the school surroundings and in many instances have added valuable equipment for the use of the school. A growing love, on the part of the children, for the beautiful in nature, as well as in art, has been manifested in the displaying of pictures on the walls.

HIGH SCHOOL.

In my estimation there is but a small percentage of the people in town who actually know of the real conditions of our High school. Seldom ever does any one except the school officials (and they none too often) visit the school while in session. Those who send children to the school hear more or less about it through them, which is generally from the standpoint of the scholar, but that is not like going and seeing for yourself. There is nothing more encouraging to teachers than to know that the people of the town are standing behind them and a good way to show your interest is by visiting the school.

The school authorities are very fortunate in securing the present instructors, who are all that could be asked for. They are working exceptionally hard, with such means as they have, to raise the standard of the school to a level with the other fitting schools of its kind in the State. But this can be done only by the cooperation of the town. The colleges are demanding more and more from the minor schools in the preparation of young men and women to enter their walls of learning and if we are going to keep in line, as we have in the past, we shall have to take a brace and add to the equipment in the High school to that end.

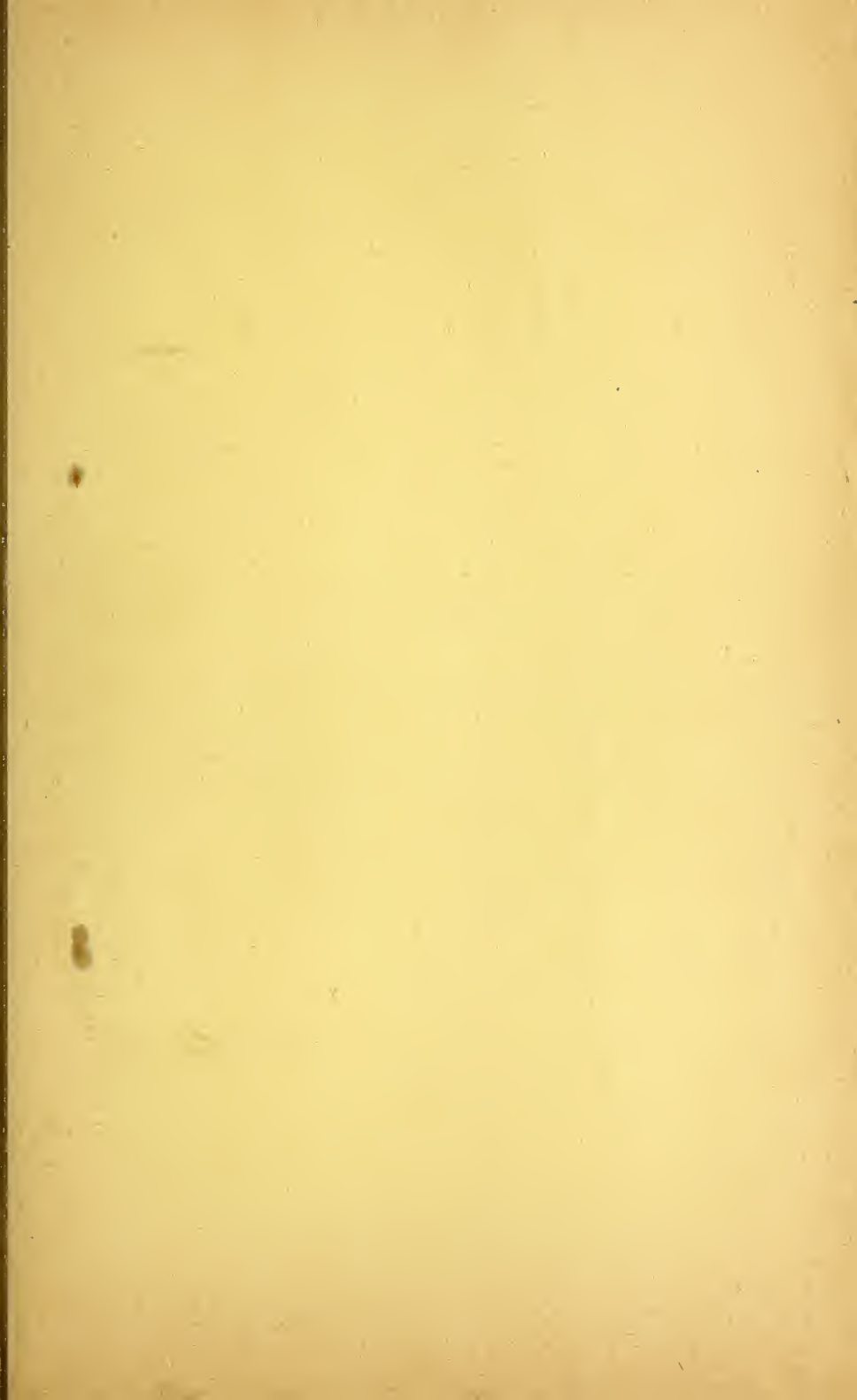
Already there is a movement on foot toward equipping the school with some needed apparatus and I hope it will meet with the approval of all.

You will hear more fully of the needs of the school at town meeting and will be given an opportunity to give your help.

I take this opportunity to thank those who have offered suggestions and aided me in so many ways.

Respectfully submitted,

ALLEN M. KNOWLES, Superintendent of Schools.





J. C. Brown

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Corinna

For the Year Ending March 1. 1905.

DEXTER:
GAZETTE BOOK AND JOB PRINT.
1905.

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
Town of Corinna

For the Year Ending March 1, 1905.

DEXTER:
GAZETTE BOOK AND JOB PRINT.
1905.

TOWN WARRANT.

PENOBSCOT COUNTY,

STATE OF MAINE.

To F. S. Macomber, an inhabitant of the Town of Corinna,
County of Penobscot.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said town of Corinna, qualified by law to vote in town affairs, to assemble at the Town Hall, in Stewart Library Building, in said town on Monday, the 13th day of March, A. D., 1905, at 9 o'clock in the forenoon, to act on the following articles, to-wit:

ART. 1—To choose a Moderator to preside at said meeting.

ART. 2—To choose a Town Clerk for the year ensuing.

ART. 3—To choose three Selectmen.

ART. 4—To choose three Overseers of the Poor.

ART. 5—To choose three Assessors.

ART. 6—To choose one or more members of the School Board.

ART. 7—To choose a Town Treasurer.

ART. 8—To choose a Collector of Taxes, determine his compensation or act on anything relating thereto.

ART. 9—To choose a Road Commissioner, and determine his compensation for actual service.

ART. 10—To choose one or more Trustees for the Stewart Library Building, or act on anything relating thereto.

ART. 11—To choose all other Town Officers required by law to be chosen at the annual town meeting.

ART. 12—To see what sum of money the town will raise to defray town charges.

- ART. 13—To see what sum of money the town will raise for the support of the poor.
- ART. 14—To see what sum of money the town will raise for the support of common schools.
- ART. 15—To see what sum of money the town will raise for instruction in a Free High School.
- ART. 16—To see what sum of money the town will raise for the maintenance of a Free High School, aside from instruction.
- ART. 17—To see what sum of money the town will raise for the purchase of school books.
- ART. 18—To see what sum of money the town will raise for the repair of school buildings, and for school supplies.
- ART. 19—To see what sum of money the town will raise to purchase books for the Stewart Free Library.
- ART. 20—To see what sum of money the town will raise for the maintenance of the Stewart Library Building.
- ART. 21—To see what sum of money the town will raise to aid J. Knowles Post in paying expenses on Memorial day.
- ART. 22—To see what sum of money the town will raise to repair roads and bridges in summer.
- ART. 23—To see what sum of money the town will raise to be expended on winter roads from Feb. 10, 1905, to Feb. 10, 1906.
- ART. 24—To see what sum of money the town will raise to be expended on State road and determine how the same shall be expended.
- ART. 25—To see what sum of money the town will raise to be expended in cutting and burning bushes along the highways, and how the same shall be expended.

ART. 26—To see what sum of money the town will raise to care for cemeteries, and determine how the same shall be expended.

X ART. 27—To see if the town will authorize its school board to unite with one or more neighboring towns in the employment of a Superintendent of Schools, and raise a sum of money for the same.

ART. 28—To see what sum of money the town will raise for the support of Fire Department.

ART. 29—To see if the town will vote to pay the whole or any part of the \$1,200, hired to buy fire apparatus, and raise a sum of money for the same.

ART. 30—To see what sum of money the town will raise to purchase additional fire apparatus.

ART. 31—To see what sum of money the town will raise to repair and construct sidewalks.

ART. 32—To see what sum of money the town will raise to pay for wire used in building fences on the line of highways, or act on anything relating thereto.

ART. 33—To see if the town will accept the list of jurors as prepared by the Selectmen, Town Clerk and Treasurer.

ART. 34—To see if the town will vote to amend the contract made with Ireland Bros. Co., as agreed by said Ireland Bros. Co., or act on anything relating thereto.

ART. 35—To see what sum of money the town will raise to pay on the town debt.

ART. 36—To see if the town will authorize the Selectmen to hire money when needed for current town expenses.

ART. 37—To see what disposal the town will make of the town farm for the ensuing year.

ART. 38—To see what sum of money the town will raise to purchase a road machine.

You will give notice that the Selectmen will be in session at their office in the Stewart Library Building, on the 13th day of March instant at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Hereof fail not and have you there this warrant with your doings thereon.

Given under our hands this 3rd day of March, A. D., 1905.

C. J. TRICKEY,	} Selectmen
WILL I. BURRILL,	
H. W. KNOWLES.	
	} of
	} Corinna.

A true copy. Attest,

F. S. MACOMBER, an inhabitant of Corinna.

The Municipal Officers of Corinna herewith submit their annual report for the fiscal year ending March 1st, 1905.

Assessors' Department.

VALUATION.

Resident real estate,	\$ 314,055 00
Non-resident real estate,	23,425 00
	<hr/> \$ 337,480 00
Resident personal estate,	\$ 77,888 00
Non-resident personal estate,	1,400 00
	<hr/> \$ 79,288 00
Total,	<hr/> \$ 416,768 00

AMOUNTS APPROPRIATED BY TOWN, MARCH 14, 1904.

To defray town charges,	\$ 1,200 00
For support of the poor,	300 00
support of common schools,	1,200 00
instruction in a free High school,	350 00
maintenance of a free High school,	100 00
To purchase school books,	275 00
repair school buildings and sup- plies,	250 00
purchase books for Stewart Free Library,	50 00
repair Stewart Library building,	100 00

For J. Knowle Post for Memorial day,	25 00
State road,	400 00
roads and bridges in summer,	1,000 00
roads in winter,	800 00
care of cemeteries,	100 00
sidewalks,	200 00
	<hr/>
Total,	\$ 6,350 00

AMOUNTS ASSESSED.

Appropriations by the town,	\$ 6,350 00
State tax,	1,262 53
County tax,	586 29
Overlays,	369 69
	<hr/>
Total,	\$ 8,568 51
Amount assessed on real and personal estate,	\$ 7,668 51
Amount assessed on 300 polls at \$3.00,	900 00
	<hr/>
Total,	\$ 8,568 51

Rate of taxation, \$.0184.

The above amount was duly committed to F. S. Ma-
comber for collection April 30, 1904.

C. J. TRICKEY,	} Assessors.
W. I. BURRILL,	
H. W. KNOWLES.	

School Department.

ORDERS DRAWN FOR TEACHERS.

SPRING TERM, 1904.

Order 82,	Della W. Veazie in No. 2,	\$49 50
83,	Mamie Trefethen, " 4,	49 50
84,	Mamie Williams, " 8,	49 50
85,	Mabel Knowles, " 9,	49 50
86,	Lilla E. Wood, " 5,	49 50
88,	Della M. Bemis, " 7,	81 00
9,	Grace B. Ross, " 7,	67 50
92,	Ethel Burrill, " 7,	8 00
93,	Susan Hall, " 3,	24 00
97,	Inez M. Knowles, " 7,	8 00
98,	Viola Shepherd, " 11,	49 50
102,	Elizabeth Knowles, " 9,	45 00

\$ 530 50

FALL TERM.

Order 208,	Della Bemis in No. 7,	\$85 50
209,	Grace B. Ross " 9,	49 50
210,	Mrs. G. A. Tibbitts, " 7,	72 00
211,	Mrs. Vertine Ellis, " 10,	49 50
213,	Della Veazie, " 2,	49 50
214,	Cora Walker, " 3,	38 25
215,	Mabel Knowles, " " ,	49 50
216,	Mamie Williams, " 8,	49 50
227,	Viola Shepherd, " " ,	49 50
251,	Edna Burgess, " 4,	55 00

\$ 547 75

WINTER TERM.

Order 280,	Della M. Bemis, in No. 7,	\$58 50
302,	John A. Burton, " 7,	19 50
303,	Mamie Williams, " 8,	46 00
304,	Della Veazie, " 2,	46 00
305,	Viola Shepherd, " 11,	46 00
306,	Mrs. Vertine Ellis, " 10,	46 00
307,	Mabel Knowles, " 5,	46 00
308,	Mrs. G. A. Tibbitts, " 7,	70 00
326,	Grace B. Ross, " 9,	28 75
336,	Town of Exeter, for tuition,	20 00

\$ 426 75

Total, \$ 1,505 00

ORDERS DRAWN FOR CONVEYING SCHOLARS.

SPRING TERM.

Order 76,	Robie White, to No. 7,	\$36 00
79,	Clarence Clark, " 11,	20 00
116,	Frank Proctor, " 10,	2 60
120,	F. E. Willey, " 10,	4 00
124,	S. I. Chase, " 5,	36 00

\$ 98 60

FALL TERM.

Order 218,	Robie White, to No. 7,	\$36 00
224,	Clarence Clark, " 11,	22 50
226,	S. I. Chase, " 5,	45 00
233,	Clyde Proctor, " "	3 00
234,	John Willey, " "	5 25

\$ 111 75

WINTER TERM.

Order 309,	F. E. Willey,	to No. 10,	\$14 80
310,	Robie White,	" 7,	32 00
311,	George Knowles,	" 5,	40 00
314,	Ira Eveleth,	" 11,	32 00
318,	Horace Dearborn,	" 3,	28 00
322,	Frank Proctor,		1 20
<hr/>			
			\$ 148 00
<hr/>			
Total,			\$ 358 35

ORDERS DRAWN FOR JANITORS.

Order 80,	Samuel Arnold,	in No. 7,	\$2 50
81,	Garfield Tompkins,	" 7,	2 25
221,	Garfield Tompkins,	" 7,	2 25
222,	Asa Hatch,	" 7,	2 25
274,	Leland Dearborn,	" 2, '03	2 50
<hr/>			
Total,			\$ 11 75

ORDERS DRAWN FOR FUEL.

Order 18,	Horace Dearborn,	for No. 2,	\$12 25
22,	C. J. Trickey,	" 11,	9 75
142,	J. B. Woodard,	" 3,	3 00
225,	G. W. Hilliker,	" 7,	9 00
230,	F. A. Sawtelle,	" 4,	10 50
238,	A. M. Burton,		2 10
240,	E. S. Knowles,	" 5,	10 00
256,	William Clark,	sawing wood,	
	for No. 7,		2 60
266,	L. B. Johnson,	for No. 7,	10 00
273,	E. L. Dearborn,	No's. 2	
	and 10,		26 00
362,	Frank Crowell,	for No's. 8	
	and 9,		22 80
415,	G. F. Amazeen,		2 25

436, E. S. Knowles,	11 40
438, T. F. Burrill,	2 50

\$ 134 15

COMMON SCHOOL ACCOUNT.

DR.

To amount raised including int. on	
school fund note,	\$1,200 00
amount of school fund and mill tax,	800 89

\$ 2,000 89

CR.

By amount paid teachers,	\$1,505 00
" " for conveyance,	358 35
" " " janitors,	11 75
" " " fuel,	134 15
" overdrawn in 1903,	3 32

\$ 2,012 57

Overdrawn, \$ 11 68

SCHOOL BOOK ACCOUNT.

DR.

To amount appropriated by the town,	\$275 00
" unexpended last year,	5 04

Amount to expend, \$ 280 04

CR.

By orders drawn for school books as follows:

Order 27, Edward E. Babb & Co.,	\$ 5 16
28, Silver, Burdett & Co., (books	
purchased in 1903)	85 78
41, A. B. Entrekin, freight	
charges,	1 00

46,	Edward E. Babb & Co.,	16 15
66,	Edward E. Babb & Co.,	9 46
67,	American Book Co.,	47 37
68,	Thompson, Brown & Co.,	5 76
160,	Thompson, Brown & Co.,	16 20
252,	D. Appleton & Co.,	17 50
253,	Thompson, Brown & Co.,	32 80
254,	Edward E. Babb & Co.,	71 18
332,	Edward E. Babb & Co.,	9 79
333,	Thompson, Brown & Co.,	17 20
383,	American Book Co.,	62 33
457,	Ginn & Company,	23 18
		<hr/>
		\$ 420 86

Overdrawn, \$ 140 82

SUPPLIES AND REPAIRS ON SCHOOL BUILDINGS.

DR.

Amount appropriated by the town,	\$250 00
unexpended last year,	1 82
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Amount to expend, \$ 251 82

CR.

By orders drawn as follows:

Order 29,	T. F. Burrill, lumber, bill of	
	1903,	\$28 73
42,	Elwin Grant, conveying	
	teacher,	1 50
45,	Edward E. Babb & Co.,	
	school supplies,	15 56
65,	Edward E. Babb & Co.,	
	school supplies, 1903,	9 41
99,	George A. Tibbitts, repairs on	
	buildings,	47 77
205,	A. J. Cook, labor and material,	18 65
275,	Clarence Campbell, lumber,	46 20

290,	H. L. Burrill, repairs, nails, etc.,	14 00
297,	George A. Tibbitts, labor and material,	14 97
298,	A. M. Knowles, express and freight, 1903,	2 30
301,	J. E. Gray, pails, glass, etc.,	4 46
320,	Geo. A. Tibbitts, cash paid for repairs,	6 10
387,	Shaw Business College, diplo- mas for 1902,	4 40
388,	Will I. Burrill, stationery, et .,	5 03
431,	F. E. Day, paint,	2 75
		<hr/>
		\$ 221 83
		<hr/>
Unexpended,		\$ 29 99

HIGH SCHOOL ACCOUNT.

DR.

To amount appropriated for instruction,	\$350 00
" for maintenance,	100 00
received from C. U. Academy,	607 26
received from the State,	125 00
unexpended March 1, 1904,	203 25
due from the State,	125 00
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\$1,510 51

CR.

By orders drawn as follows:

Order 7,	Charlotte Jennison, teach- ing,	\$ 48 00
34,	Merle Crowell, janitor work,	8 25
40,	Howard & Brown, diplomas,	8 55
44,	Charlotte Jennison, teaching,	88 00
47,	L. Whitney Elkins, teaching,	216 70

48,	"	"	"	supplies,	1 15
169,	"	"	"	teaching,	40 00
183,	"	"	"	"	40 00
192,	Charlotte	Jennison,	teaching,	62	50
207,	L. Whitney	Elkins,	teaching,	80	00
212,	Charlotte	Jennison,	teaching,	50	00
250,	L. Whitney	Elkins,	teaching,	80	00
265,	L. B. Johnson,	fuel,		10	00
267,	Harry M. Nutter,	janitor			
		work,		15	00
268,	Charlotte	Jennison,	teaching,	87	50
271,	L. Whitney	Elkins,	teaching,	80	00
321,	L. Whitney	Elkins,	teaching,	80	00
323,	Charlotte	Jennison,	teaching,	50	00
337,	Guy C. Nutter,	janitor work,		5	00
363,	F. H. Crowell,	fuel,		7	60
403,	H. J. Goulding,	crayons,		60	
416,	G. F. Amazeen,	wood,		13	50
435,	E. S. Knowles,	wood,		5	20
437,	T. F. Burrill,	wood,		5	00
422,	L. Whitney	Elkins,	post-		
		age, etc.,		1	98
458,	L. Whitney	Elkins,	teaching,	80	00
459,	Charlotte	Jennison,	teaching,	50	00

\$1,214 53

Unexpended, \$ 295 98

SUMMARY OF ORDERS DRAWN FOR THE SCHOOL DEPARTMENT.

Support of common schools,	\$ 2,009 25
" " High school,	1,214 53
School books,	420 86
Repairs and supplies,	221 83

\$ 3,866 47

Highway Department.

SUMMER ROADS.

Order	33,	W. J. Philbrick, lumber, \$	13 00
	36,	I. E. Shorey, "	10 00
	39,	George Randall, labor,	3 00
	50,	S. H. Whitman, "	2 55
	55,	H. J. Seavey, "	15 00
	56,	Harry Burrill, lumber,	5 50
	59,	Clyde Burrill, labor,	1 50
	60,	Albert Fernald, "	2 00
	61,	Geo. Crowell, "	2 00
	69,	W. K. Jones, "	5 00
	70,	Will Edgerly, "	6 00
	71,	H. J. Seavey, "	21 75
	72,	G. S. Bush, "	21 60
	73,	Will Cole, "	8 00
	74,	G. L. Fassett, "	3 75
	75,	Charles Erskins, "	80 50
	78,	George A. Tibbitts, "	26 00
	87,	W. W. Hardy, "	31 50
	90,	Geo. Randall, "	1 00
	94,	H. L. Burrill, repairs to road machine,	19 27
	96,	Will Edgerly, labor,	4 35
	103,	William Clark, "	6 75
	105,	Fred Ordway, "	22 35
	107,	G. L. Gould, "	104 00
	108,	Horace Dearborn, "	12 25
	110,	Will Cole, "	10 50
	111,	H. J. Seavey, "	14 25
	113,	G. B. Fisher, labor and supplies,	10 00
	114,	F. E. Day, supplies,	4 10
	115,	John McPherson, labor,	44 00

117,	C. C. Crowell and others,		
	labor,	5	25
119,	Lewis Fenderson,	labor,	4 75
121,	Mark Bond,	"	51 55
122,	I. M. Barker and others,		
	labor,	6	50
123,	F. W. Hill,	labor,	12 00
139,	William Clark,	"	3 00
141,	Everett Simpson and oth-		
	ers, labor,	4	50
143,	H. L. Burrill, labor and		
	supplies,	8	19
144,	F. B. Shaw, Jr., and oth-		
	ers, labor,	2	50
146,	Charles Lander,	labor,	7 87
159,	S. R. Brown,	"	3 50
167,	John Katen,	"	5 00
171,	I. R. Shorey,	"	4 90
172,	Fred Sawtelle,	"	3 50
175,	T. F. Burrill,	"	44 60
178,	Horace Dearborn,	"	3 00
179,	F. L. Harmon,	"	3 50
180,	J. H. Shepherd,	"	14 63
182,	J. H. Shepherd,	"	8 50
191,	Mark Bond,	"	57 00
217,	H. J. Seavey,	"	21 00
223,	A. Boyington,	"	5 00
263,	Mark Bond,	"	40 80
270,	I. E. Shorey,	"	5 00
279,	C. Copeland,	"	69 00
282,	H. W. Knowles,	"	5 00
283,	Fred Ordway,	"	5 00
286,	Frank Burton,	"	11 50
291,	J. E. Gray, sewer pipe,	2	24
300,	H. W. Knowles,	labor,	36 50
316,	Horace Bigelow,	"	17 50

324,	E. L. Seavey and others,	
	labor,	10 50
353,	O. T. Percival, labor,	5 00
357,	T. F. Burrill, lumber,	6 62
441,	I. R. Shorey, watering tub,	3 00

\$ 1,009 37

HIGHWAY ACCOUNT FOR SUMMER.

DR.

To amount appropriated by the town,	\$ 1,000 00
amount unexpended in 1903,	12 78

\$ 1,012 78

CR.

By amount of orders drawn,	\$ 1,009 37
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Unexpended, \$ 3 41

WINTER ROADS.

Order	4,	W. J. Hall, labor and sand,	\$ 4 00
	12,	A. Lawrence and others,	
		labor,	10 63
	13,	A. Boyington and others,	
		labor,	4 53
	14,	A. C. Smith, labor,	6 60
	15,	Grant Veazie, "	16 90
	16,	I. M. Bates and others, "	5 35
	19,	L. B. Hatch and others,	
		labor,	3 95
	20,	Mark Bond, labor,	2 75
	21,	F. E. Willey, "	2 00
	23,	J. B. Woodard and oth-	
		ers, labor,	12 50
	25,	P. M. Hall and others,	
		labor,	1 75
	30,	I. M. Barker and others,	

	labor,	17 65
31,	Frank Burton, labor,	5 25
35,	C. C. Crowell and others,	
	labor,	7 00
37,	F. L. Titcomb, labor,	9 40
38,	Horace Dearborn, "	8 76
51,	Wm. Thompson, "	4 42
53,	Horace Dearborn and oth-	
	ers, labor,	5 08
58,	C. A. Cooley, labor,	4 62
62,	Wm. Smith, "	1 80
63,	Granville Hayden, "	7 70
106,	G. W. Davis, "	1 05
118,	Lewis Fenderson, "	5 25
127,	Omer Southard, "	1 00
181,	J. H. Shepherd, "	6 75
287,	J. Augustine, "	15 00
315,	J. W. Kimball, "	9 01
338,	John Katen and others,	
	labor,	23 44
339,	G. W. Davis, labor,	11 65
340,	F. A. Sawtelle, "	16 35
341,	L. W. Puffer and others,	
	labor,	63 90
342,	Frank Crowell, labor,	11 95
343,	Willard Carr, "	6 23
344,	A. Lawrence and others,	
	labor,	55 32
345,	J. Bane and others, labor,	38 80
346,	E. L. Seavey, "	25 43
347,	Stephen Lincoln, "	18 85
348,	R. S. Knowles, "	18 25
349,	Horace Dearborn and oth-	
	ers, labor,	50 20
350,	Mark Bond, labor,	18 20
351,	O. T. Percival, "	15 58

352,	E. M. Atkins,	"	24	97
354,	L. Robinson and others,			
	labor,		26	18
355,	W. H. Mower and others,			
	labor,		31	72
356,	L. B. Hatch,	labor,	27	80
358,	T. F. Burrill,	"	14	56
359,	J. B. Woodard and others,			
	labor,		81	55
360,	E. S. Knowles,	labor,	9	85
361,	C. C. Knowles,	"	4	90
364,	F. L. Weed and others,	"	40	10
365,	W. J. Philbrick and oth-			
	ers, labor,		28	15
366,	E. E. Cole,	labor,	29	84
367,	C. H. Lander,	"	28	89
368,	W. I. Pipes,	"	25	80
369,	S. R. Brown,	"	22	52
370,	John McPherson,	"	4	55
371,	O. W. Ireland,	"	7	73
372,	G. E. Hayden and others,			
	labor,		47	00
373,	J. H. Shepherd,	labor,	12	25
374,	F. E. Gardner,	"	23	80
375,	H. J. Seavey and others,			
	labor,		22	21
376,	G. F. Thurston and oth-			
	ers, labor,		76	97
377,	I. M. Barker and others,			
	labor,		53	34
378,	I. M. Bates and others,			
	labor,		23	70
379,	Frank Proctor,	labor,	7	10
380,	C. C. Crowell and others,			
	labor,		24	09
381,	C. A. Cooley and others,			
	labor,		43	64

382,	C. F. Davis,	labor,	28 80
384,	E. B. Melvin,	"	2 80
385,	A. Boyington,	"	14 81
386,	Grant Veazie,	"	37 94
391,	F. M. Burton and others,		
	labor,		27 30
398,	P. H. Simpson,	labor,	30 73
405,	I. E. Shorey,	"	17 80
406,	Chas. Knowles,	"	16 80
410,	Geo. H. Cooley,	"	1 65
417,	F. H. Bridges,	"	3 85
421,	C. H. Lander and others,		
	labor,		6 58
427,	W. H. Cole,	labor,	3 05
451,	C. F. Davis,	"	13 25
452,	J. W. Kimball,	"	16 85
460,	G. A. Tibbetts,	"	12 75

\$1,533 02

HIGHWAY ACCOUNT IN WINTER.

DR.

To amount appropriated by the town,	\$ 800 00
amount unexpended in 1903,	29 01

\$ 829 01

CR.

By amount of orders drawn,	1,533 02
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Overdrawn, \$ 704 01

STATE ROAD.

DR.

To amount appropriated by the town,	\$ 400 00
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CR.

Order 126,	Omer Southard,	\$ 5 25
128,	George Bush,	3 00

129,	Charles Lander,	26 25
131,	Harold Tibbitts,	3 50
132,	E. S. Knowles,	15 00
133,	Fred Ordway,	10 50
134,	Will Edgerly,	9 00
135,	Geo. A. Tibbetts,	40 00
137,	W. H. Patten,	2 25
147,	John Farnham,	14 25
149,	E. H. Burgess,	3 50
154,	H. J. Seavey,	23 25
155,	Grant Veazie,	13 12
156,	Arah Southard,	15 75
158,	John McPherson,	21 50
166,	Mark Bond,	41 78
168,	H. A. Bigelow, gravel,	5 60
173,	H. W. Knowles,	21 50
174,	T. F. Burrill,	80 50
278,	C. Copeland,	22 50
284,	Will Edgerly,	6 00
285,	Horace Dearborn,	21 00
		<hr/>
		\$ 405 00
		<hr/>
Overdrawn,		\$ 5 00
Received from the State,		\$ 200 00

SIDEWALK.

DR.

To amount appropriated by the town, \$ 200 00

CR.

Order 91,	Roy Burton,	labor,	\$ 3 00
101,	P. M. Hall,	"	16 25
130,	George Bush,	"	3 00
138,	W. I. Randlett,	191 yds.	
	concrete walk,		124 15
145,	W. I. Burrill,	cash paid	
	for labor,		3 75

187,	H. J. Goulding, cash paid	
	for labor,	11 00
199,	Geo. A. Shepherd, labor,	3 00
200,	H. A. Bigelow, gravel for	
	walk,	10 25
206,	T. F. Burrill, labor,	21 00
228,	Almon Lawrence	4 00
231,	R. S. Knowles,	13 00
236,	H. W. Knowles,	6 75
237,	L. B. Hatch,	5 00
395,	W. I. Burrill, cash paid	
	for labor,	5 28

\$ 229 43

Overdrawn,

\$ 29 43

Orders drawn for repairs to village sewer, made necessary by building of Grist mill.

Order 164,	Albert Sutton, labor,	\$ 4 50
165,	Frank Sutton,	4 50
170,	P. M. Hall,	21 50
188,	L. G. Shepherd,	4 50
229,	Almon Lawrence,	20 33
232,	R. S. Knowles,	6 00
235,	Clyde Burrill,	9 75
239,	H. W. Knowles,	26 75
241,	E. S. Knowles,	10 00
247,	P. H. Simpson, stone,	9 85
248,	B. S. Knowles, labor,	7 00
249,	J. B. Ross,	4 00
264,	G. H. Young,	4 50
327,	F. L. Redman,	5 00
330,	W. I. Wood, use of derrick	
	and labor,	17 90
396,	W. I. Burrill, cash paid	
	out for labor,	3 25

426, H. L. Burrill, sharpening	
drills,	2 90
427, A. R. Blaisdell, labor,	2 00
	<hr/>

\$ 164 23

SUMMARY OF ORDERS DRAWN IN THE HIGHWAY
DEPARTMENT.

Expended on summer roads,	\$1,009 37
on winter roads,	1,533 02
on State road,	405 00
on sidewalk,	229 43
on village sewer,	164 23
	<hr/>

\$ 3,341 05

Department of Overseers of Poor.

Order	9,	F. E. Day, casket and robe, account of Sarah Babb,	\$16 00	
	10,	Rev. J. A. Weed, attend- ing funeral of Sarah Babb,	3 00	
	11,	C. W. White, digging grave for Sarah Babb,	4 00	
			————	\$ 23 00
	112,	Mrs. S. F. Lander, board of Ernest Coulliard,	\$13 50.	
	418,	Mrs. S. F. Lander, board of Ernest Coulliard,	12 75	
			————	26 25
	153,	Dr. F. L. Redman, med- ical attendance of Alice J. Carson,	20 60	
	189,	T. J. Rogers, supplies furnished John Dear- born,	5 70	
	198,	W. I. Burrill, cash paid on account of Susan P. Young,	32 00	
	317,	C. J. Trickey, cash paid on account of Frank Moody,	\$10 10	
	331,	Town of Wellington, medical attendance of Frank Moody,	37 50	
	455,	Town of Wellington, medical attendance of Frank Moody,	11 25	
			————	58 85

392,	E. E. Knowles, supplies furnished A. B. Gould,	3 03	
444,	W. I. Burrill, cash paid for board of tramps,	5 40	
		<hr/>	\$174 83
52,	A. W. Lander, board of paupers,	\$17 50	
445,	A. W. Lander, board of paupers,	9 20	
		<hr/>	'26 70
			<hr/>
			\$201 53

ACCOUNT WITH A. W. LANDER.

CR.

By board of Mary Harmon 52 weeks at \$2.50,	\$ 130 00
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DR.

To orders drawn, rent of farm,	\$ 26 70 90 00 <hr/>
	\$ 116 70
	<hr/>
Balance due March 1, 1905,	\$ 13 30

SUPPORT OF THE POOR ACCOUNT.

DR.

To amount raised by the town,	\$ 300 00
amount received of Ellsworth, ac- count of S. P. Young,	32 00
amount unexpended March 1, 1904,	88 91
amount received for rent of town farm,	90 00 <hr/>
	\$ 510 91

CR.

By amount of orders drawn,	\$ 201 53
amount paid by rent of farm,	90 00 <hr/>
	\$ 291 53
	<hr/>
Unexpended,	\$ 219 38

Selectmen's Department.

MISCELLANEOUS EXPENSES.

Order	8,	E. F. Dillingham, blank books,	\$ 8 15
	17,	G. C. Furber, printing reports 1904,	31 50
	26,	A. M. Burton, census of scholars,	11 00
	54,	G. W. Hilliker, Memorial day,	25 00
	100,	M. A. Wingate, repairs to road machine,	4 25
	140,	G. W. Fogg, hearse harness,	40 00
	151,	A. M. Burton, exp., tel., telephones, etc.,	7 72
	196,	W. S. Page, part payment of order No. 316,	325 00
	219,	A. M. Burton, exp., postage, etc.,	5 80
	243,	Clyde Burrill, ballot clerk,	3 00
	244,	F. C. Young, "	3 00
	245,	W. A. Copeland, "	3 00
	246,	R. W. Quimby, "	3 00
	389,	W. I. Burrill, recording inventory,	8 00
	390,	E. P. Ireland, driving hearse,	27 00
	399,	C. T. Moses, post., stationery, justice fees,	3 39
	401,	C. T. Moses, recording births, deaths, etc.,	7 05
	402,	J. H. Shepherd, deeding cemetery lots,	18 00

414,	W. I. Burrill, keeping town books,	50 00
419,	F. L. Redman, returning births and deaths,	3 50
420,	F. L. Redman, services on board of health,	2 70
425,	J. H. Winchester, services on board of health,	6 00
446,	W. I. Burrill, post., sta'y, exp., etc.,	8 04
450,	F. S. Macomber, posting warrants,	5 00
453,	F. S. Macomber, special police,	2 00
529,	Mary A. Seavey, part payment of order No. 420,	75 00

\$ 686 10

TOWN OFFICERS.

Order 2,	W. A. Copeland, moderator,	\$ 2 00
43,	A. M. Burton, supervisor,	\$32 75
77,	A. M. Burton, supervisor,	17 25
150,	A. M. Burton, supervisor,	20 00
404,	A. M. Burton, supervisor,	30 00
		<hr/> \$100 00
400,	C. T. Moses, clerk and treasurer,	40 00
411,	C. J. Trickey, selectman,	100 00
412,	W. I. Burrill, selectman,	75 00

413,	H. W. Knowles, select-	
	man,	65 00
443,	A. R. Blaisdell, truant	
	officer,	6 00
448,	F. S. Macomber, col-	
	lector,	128 52
		<hr/>
		\$516 52

ORDERS DRAWN ON ACCOUNT OF FIRE PROTECTION.

Order 148,	D. M. Parks, hand tub,	\$ 150 00
194,	Combination Ladder Co.,	
	hose,	243 00
201,	Me. Central R. R. Co.,	
	freight on pipe,	45 22
257,	J. E. Gray, cash paid fght.	
	and exp.,	7 79
258,	Builders Iron Foundry,	
	pipe fittings,	14 40
259,	National Lead Co., bar	
	lead,	16 77
260,	Walworth Manufacturing	
	Co., pipe,	206 88
261,	Coffin Valve Co., gates	
	and hydrants,	109 00
277,	H. A. Bigelow, gravel,	6 00
292,	J. E. Gray, pails, rope, etc.,	13 45
313,	W. L. Gordon, labor,	18 52
335,	Coffin Valve Co., gates,	7 00
439,	T. F. Burrill, labor and	
	material,	54 40
447,	Town of Dexter, force	
	pump,	125 00
		<hr/>
		\$ 1,017 43
Hired as per vote of town at special meeting,		1,200 00
		<hr/>
Unexpended,		\$ 182 57

CEMETERY ACCOUNT.

DR.

To amount appropriated by the town,	\$ 100 00
amount unexpended March 1, 1904,	79 01

\$ 179 01

CR.

Order 184,	J. B. Tibbitts, painting,	\$ 19 26
242,	E. S. Knowles, labor and material,	26 70
262,	Lewis Gould, labor,	2 50
299,	Elmer E. Cole, labor and material,	26 20
407,	E. N. Dunning, labor,	3 00

\$ 77 66

Unexpended,

\$ 101 35

TOWN FARM BILLS.

Order 276,	F. L. Harmon, fertilizer,	\$ 21 00
294,	J. E. Gray, pump, etc.,	7 49
393,	E. E. Knowles, grass seed,	8 25

\$ 36 74

LIBRARY BUILDING.

Order 3,	J. H. Winchester, salary,	\$ 25 00
24,	J. H. Winchester, "	25 00
32,	Geo. Cochrane, wood,	130 00
49,	J. H. Winchester, salary,	25 00
57,	J. H. Winchester, "	25 00
104,	J. H. Winchester, "	25 00
125,	J. H. Winchester, "	25 00
157,	J. H. Winchester, "	25 00
176,	Geo. C. Furber, printing,	10 22
185,	J. P. Curtis, insurance,	75 00

186,	W. I. Burrill, insurance,	75 00
204,	J. H. Winchester, salary,	25 00
255,	J. H. Winchester, “	25 00
272,	J. H. Winchester, “	25 00
293,	J. E. Gray, lamp chim- neys, etc.,	5 53
295,	J. H. Winchester, salary,	25 00
296,	Estate of L. F. Ireland, electric lights,	31 65
319,	F. E. Knowles, oil,	5 11
325,	J. H. Winchester, salary,	25 00
394,	W. I. Burrill, cash paid for toilet paper,	1 85
440,	T. F. Burrill, for water,	12 00
454,	Ireland Bros. Co., electric lights,	14 50
328,	Lewis Hutchins, electric lights,	25 75

\$ 686 61

CR.

By cash received for rent of hall,	93 50
for rent of offices,	50 56
for library fines and cards,	10 16
for ashes sold,	7 80

\$ 162 02

Balance against the building, \$ 524 59

LIBRARY BOOK ACCOUNT.

DR.

To amount appropriated by the town,	\$ 50 00
amount received from the State,	39 26
amount unexpended March 1, 1904,	38 71

\$ 127 97

CR.

Order 161,	F. J. Barnard & Co., binding books,	\$ 12 01
162,	Gaylord Bros., book repairs,	2 50
202,	Herman Goldberger, magazines,	15 80
203,	Perry, Mason & Co., paper,	1 25
288,	F. J. Barnard & Co., binding books,	14 13
281,	E. F. Dillingham, books,	40 67
289,	Desmond Publishing Co., books,	37 80
329,	Herman Goldberger, books,	3 00
334,	E. F. Dillingham, books,	2 93
397,	J. B. Lippincott Co., books,	2 92
423,	J. H. Winchester, express on books,	4 75
		<hr/>
		\$ 137 76
		<hr/>
Overdrawn,		\$ 9 79

LIBRARY BUILDING REPAIR ACCOUNT.

DR.

To amount raised by the town, \$ 100 00

CR.

Order 64,	Smith & Anthony Co., heating apparatus,	\$ 6 04
152,	W. I. Rundlett, concrete walk,	25 10
177,	H. C. Burrill, painting,	15 00
190,	H. C. Burrill, painting,	29 40
312,	H. C. Burrill, labor and material,	8 30
424,	J. H. Winchester, paid for repairs,	1 60
432,	F. E. Day, paint, etc.,	17 72
		<hr/>
		\$ 103 16
		<hr/>
Overdrawn,		\$ 3 16

ABATEMENT OF TAXES.

Order 5,	A. R. Blaisdell, error in listing tax of I. P. Chase,	\$10 25
6,	A. R. Blaisdell, poll tax of A. S. Libby of '02 paid in Waldoboro,	3 00
449,	F. S. Macomber, taxes of C. A. Greenwood,	\$36 80
	W. H. Holt, error,	74
	E. M. Seavey, paid in Ripley,	3 74
	E. L. Melvin, paid in Exeter,	3 00
		<hr/> 44 28
		<hr/> \$57 53

INTEREST-BEARING ORDERS PAID.

Order 59,	of 1903, Hattie A. Cooley,	\$ 725 00
91,	of 1903, Abner Brooks,	400 00
349,	of 1904, Harriet M. Briggs,	307 00
358,	of 1904, Omer Southard,	200 00
406,	of 1904, G. W. Nutter,	800 00
269,	of 1904, Lewis Hutchins,	200 00
		<hr/>
		\$ 2,632 00

INTEREST PAID ON ORDERS.

Order 1,	C. T. Moses, interest paid orders 91, 349, 358, 406,	\$ 9 57
197,	W. S. Page, interest on order 316,	16 08
408,	Hattie A. Cooley, interest on order 59,	36 69
428,	Mary A. Seavey, interest on order 420,	6 90
433,	Mary Nickerson, interest on order 280,	9 18
456,	Lewis Hutchins, interest on order 269,	1 35
		<hr/>
		\$ 79 77

OUTSTANDING ORDERS.

1904.		
Feb. 13,	Order 288, Ida M. Page	\$ 300 00
20,	355, Mary M. Burrill,	100 00
20,	369, Sarah P. Dodge,	950 00
June 25,	95, W. S. Page,	200 00
July 9,	109, O. H. Bachelder	200 00
Aug. 23,	136, Mrs. D. W. Burrill,	400 00
Sept. 3,	163, Harry P. Burrill,	100 00
30,	193, O. H. Bachelder,	500 00
Oct. 7,	195, W. S. Page,	500 00
29,	220, Moses Page,	300 00
1905.		
Feb. 20,	409, Hattie A. Cooley,	800 00
20,	430, Mary A. Seavey,	125 00
20,	434, Mary E. Nicker-	
	son,	300 00
		<hr/>
		\$ 4,775 00
		<hr/>
Interest bearing debt,		\$ 4,775 00

SUMMARY OF ORDERS DRAWN.

School department,	\$3,866 47
Highway department,	3,341 05
Overseers of the poor department,	201 53
Miscellaneous expenses,	686 10
Town officers,	516 52
Fire protection,	1,017 43
Cemetery account,	77 66
Town farm bills,	36 74
Library building,	686 61
Library books,	137 76
Library building repairs,	103 16
Abatement of taxes,	57 53
Interest bearing orders,	3,625 00

Interest paid on orders,	79 77
	<hr/>
	\$ 14,433 33
Amount of these orders which are out- standing at interest,	3,425 00
	<hr/>
Orders drawn and paid by treasurer,	\$ 11,008 33
Outstanding orders paid by treasurer,	2,432 00
	<hr/>
Amount of orders turned over by treasurer,	\$ 13,440 33

LIABILITIES.

Outstanding orders,	\$ 4,775 00
Interest due on outstanding orders,	70 00
	<hr/>
	\$ 4,845 00

RESOURCES.

Cash in the treasury,	\$1,226 84
Due from the State for Free High School,	125 00
Due from the State Porcupine Bounty,	24 75
Town Farm Property,	1,200 00
	<hr/>
	\$ 2,576 59

Current liabilities,	\$ 2,268 41
Current liabilities March 1, 1904,	\$ 620 77
Current liabilities March 1, 1905,	2,268 41
	<hr/>

Increase for past year, \$ 1,647 64

C. J. TRICKEY,	} Selectmen of Corinna.
WILL I. BURRILL,	
H. W. KNOWLES,	

Treasurer's Report.

C. T. Moses, Treasurer in account with the Town of
Corinna for the year ending March 1st, 1905.

DR.

To cash on hand from last year,	\$ 2,902 54
school fund note,	1,174 93
cash received, State Treasurer Dog licenses refunded,	66 08
G. W. Nutter 1 wagon, A. Chase property,	3 00
Town of Exeter, highway account,	24 97
State account Free Library,	39 26
W. S. Page, money hired,	200 00
O. H. Bachelder, money hired,	200 00
State account, free High school,	125 00
Town clerk, dog licenses, 1904,	98 00
Mrs. Stephen Burrill, money hired,	400 00
Harry Burrill, money hired,	100 00
O. H. Bachelder, money hired,	500 00
City of Ellsworth, acc't. Susan Young,	32 00
Moses Page, money hired,	300 00
L. Hutchins, money hired,	200 00
Corinna Union Academy,	607 26
State treasurer, State road,	200 00
Railroad and Telegraph Tax,	33 96
School Fund and Mill Tax,	800 89
State treasurer, Soldiers Pensions, 1904,	84 00
sale village cemetery lots,	36 00
Hattie A. Cooley, money hired,	800 00
F. S. Macomber, Coll., 1904 tax in full,	\$ 8,568 51
F. W. Hayden, A. Chase farm,	225 00
Trustees Library Building,	162 02
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$ 17,883 42

CR.

By amount paid on orders,	\$ 13,440 33
paid State tax in full,	1,262 53
paid County tax in full,	586 29
paid State treasurer, dog licences,	98 00
paid State treasurer, soldier's pen-	
sions, 1904,	84 00
paid bounty on porcupines,	10 50
school fund note,	1,174 93
cash on hand,	1,226 84
	<hr/>
	\$17,883 42

Respectfully submitted,

C. T. MOSES, Treasurer.

Librarian's Report.

TO THE TRUSTEES OF THE STEWART FREE LIBRARY.

Gentlemen:—The sixth annual report of the Stewart Free Library, showing its condition and increase since March, 1904, is respectfully submitted to your Board.

Owing to the large number of names on our books which would never be used again the cards were rewritten, commencing August 27, just previous to the school year. Since that time 293 cards have been issued.

There has been collected for fines, \$9.16; for out-of-town cards, \$1.00.

CONDITION OF THE LIBRARY.

Number of volumes March 1, 1903, 4007; number March 1, 1905, 4170, making an increase of 163. 77 of these were received from the State and Government Departments, 7 were donated, 17 were obtained by binding the magazines and periodicals and the remainder were purchased from the book fund. A recent inventory shows that the one book mentioned in the previous reports is the only one ever accessioned which cannot be accounted for.

The books added were classified as follows.

General works,	20
Philosophy,	1
Sociology,	69
Natural Science,	2
Useful Arts,	9
Fine Arts,	2
Miscellaneous,	22
Poetry,	1
Fiction,	21
Geography and Travel,	3
Biography,	6
History,	7

REPAIRING AND BINDING.

A large number of books have been repaired by the librarian during the year. 27 have been rebound and about that number need to go to the bindery at the present time.

CLASSIFIED CIRCULATION.

General works,	352
Philosophy,	10
Religion,	42
Sociology,	58
Philology,	6
Natural Science,	68
Useful Arts,	28
Fine Arts,	40
Poetry,	43
Miscellaneous,	94
Fiction,	3727
Geography and Travel,	106
Biography,	85
History,	83
	<hr/>
	4742

ISSUE BY MONTHS.

Largest monthly circulation, March,	551
Smallest " " May,	289
Largest daily " January 28,	91
Smallest " " January 4,	19

	Days Open	Issue	Daily Average.
April,	9	569	69
May,	8	289	36
June,	9	357	40
July,	9	346	38
August,	9	327	34
September,	8	297	38
October,	9	331	37
November,	9	443	49
December,	9	400	44
January,	8	412	52
February,	8	520	65
	<hr/>	<hr/>	<hr/>
	103	4742	47

MAGAZINES.

There are now 95 volumes of magazines in the library, besides 3 bound volumes of the Youth's Companion." If you will note the table of circulation, you will see that the number of volumes under "General Works" is 352, while last year it was 266. The bound magazines are catalogued under this class and this increase of 33 per cent, when the general circulation has slightly fallen off, shows very plainly that this is an important department of the library. Realizing this fact, four new periodicals have been added this year, so that the list now comprises, Century, Harpers, McClures, St. Nicholas, Review of Reviews, Outlook, Success, World's Work, Technical World, Good Housekeeping and Holiday Magazine. Through an exchange 12 volumes of the Century have been received from the Fogg Memorial Library, South Berwick. We are yet in need of many odd numbers to complete our files. On page 16 of the "Bangor Commercial" of February 4, was a list of what we needed. Part of this list was filled by these received from South Berwick. Any one having any of the back numbers of any of the above mentioned magazines and are willing to donate them to the library will confer a great favor by conferring with the librarian.

READING ROOM.

This room yet proves a valuable adjunct to the library, and is very much appreciated by its patrons. The "Eastern Gazette", The "Pittsfield Advertiser", Youth's Companion", "Saturday Evening Post", and the "Bangor Daily Commercial" comprise the reading matter which is constantly found on the tables, besides what is mentioned under the head of magazines. The stack in this room containing the reference books and bound magazines has become so crowded that another one is very much needed. The increased circulation in this department during the past year would seem to warrant this expenditure.

DONATIONS.

Our donations during the past year have been small. J. H. Bridge, the author, presented "The Inside History of the Carnegie Steel Co., which is an interesting volume. H. E. Butters of Exeter, presented two volumes of the school report and one volume of the agriculture of Maine, which we needed in our files.

CONCLUSION.

Although in nearly every annual report I have urged a closer co-operation of the library with the schools yet I feel that this is a matter which should receive our constant attention. I have noted with much pleasure that the sentiment of many of our citizens is fast changing along this line and yet there is room for much improvement. The time when the library was regarded simply as a place for the amusement of the children and the older people is fast passing and the public at large are beginning to realize that the library is taking its place among all other educational institutions. Though silently, it is just as surely educating our people, as our Academy and the lower grades of our public schools. I trust that before the time comes for my next annual report we may be able to show long strides forward in this direction. One valuable addition to the library during the past year has been four volumes of the public laws between 1820 and 1840. Only six small pamphlets are needed to complete the other four volumes for that period. Any one who can furnish them will help complete a valuable collection which can probably not be found in any public library in Maine. The missing ones are,—“Resolves” for 1839, Private Acts 1823, 1839. Public Laws, 1720, 1821, 1823.

All things in consideration the work for the past year has been satisfactory. Being deprived of the electric lights for six months was a serious drawback and was, I have no doubt, accountable for the slight dropping off in our circulation.

Respectfully submitted,
J. H. WINCHESTER, Librarian.

Report of Superintendent of Schools.

To the inhabitants of the town of Corinna:

My report for the year ending March 1st, 1905 is as follows:—

Statistics of the financial expenses may be found in the report of the Selectmen, all details incident to the duties of the Superintendent have been finished. The town at its last annual meeting voted the sum of \$1200 for schools, and \$800.89 was received from the state and there is now due from Dexter for tuition \$54.80 making \$2055.69 less \$3.32 overdrawn last year, leaving \$2052.37 available for the year ending March 1st, 1905. Comparing this with the year before when there was expended \$2454.19 or \$451.82 more that year than we have had the past year. The fuel bill that year was \$75.25 against \$134.15 this past year making \$58.90 more taken from the school money this past year than year before last. Year before last Dexter paid us \$96.25 for tuition.

TEXT BOOKS.

At the beginning of the school year I found the common school text books in bad condition, torn and worn and many gone. The town voted to raise \$275 for the purchase of text books, in the same meeting it was also voted to pay an unsettled bill of a year before of \$85.78 this with a bill of \$9.21 another of \$13.30 amounting to \$108.29 has been paid which left \$166.71

available. Of this \$146.10 has been expended for free high school text books leaving a balance of \$20.61 with which to purchase text books for the common schools. At the opening of the spring term of schools there were needed readers up to and including the third reader, arithmetics, advanced and elementary geographys grammars, U. S. Histories, spellers and other books. We repaired as many as we could and purchased as few as we could get along with. By vote of the school committee, bills of every kind prepared by me, had to be approved by them before being paid; this has been done.

THE SCHOOLS.

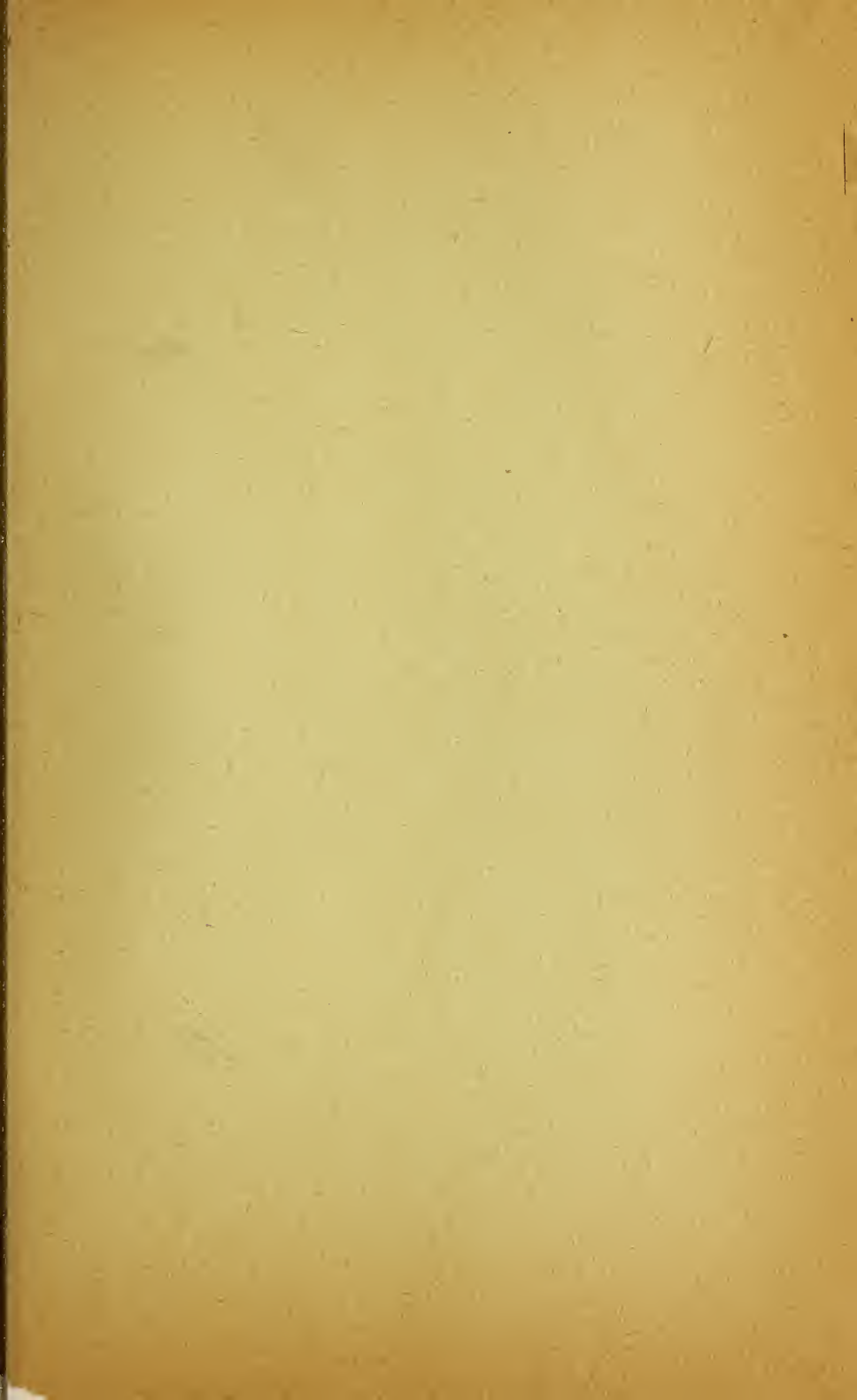
I am glad to announce to you that I believe we have had prosperous schools, that teachers have done their best though some have not quite reached the degree hoped for, parents have usually co-operated with me and teachers.

FREE HIGH SCHOOL.

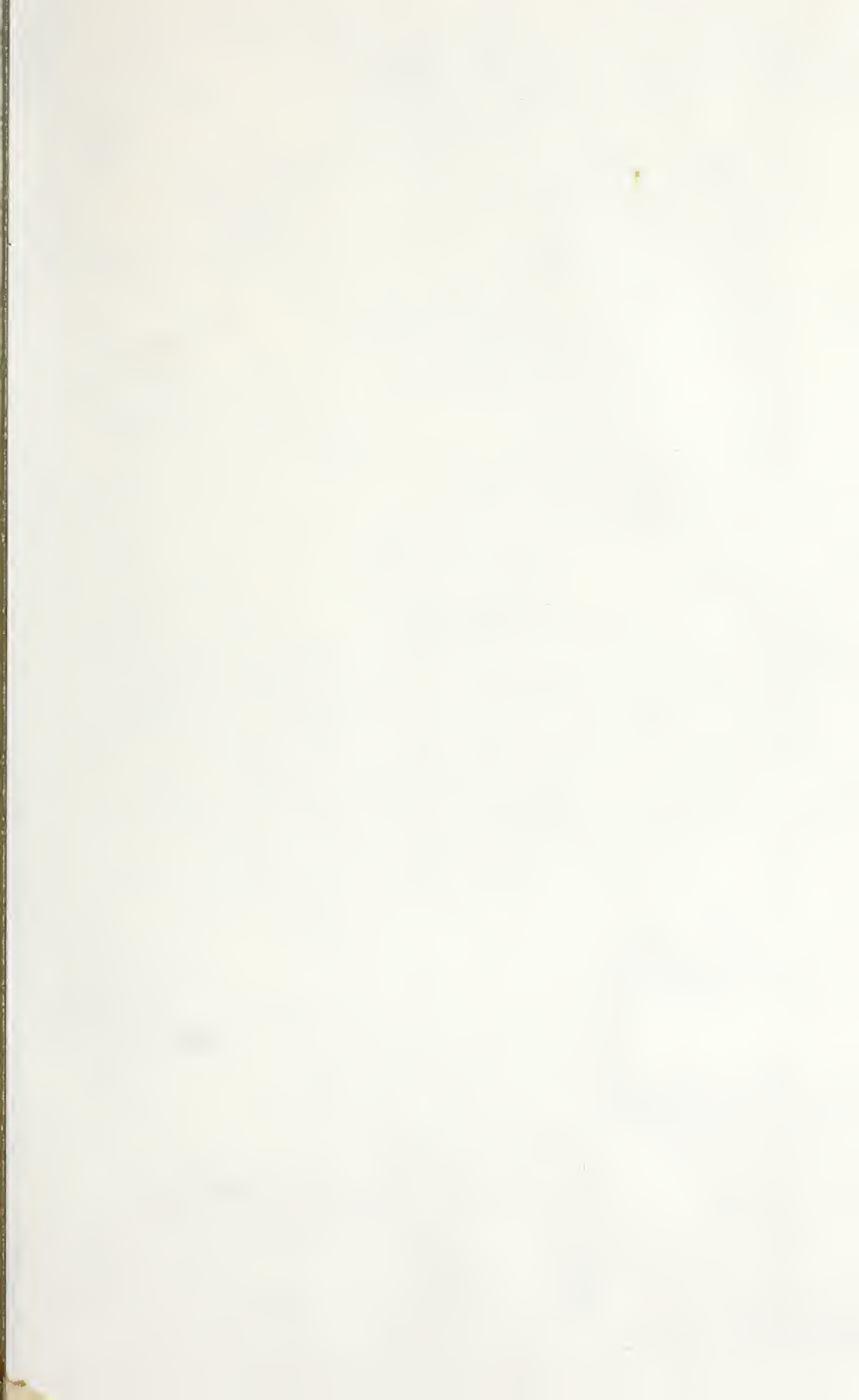
This is the school where a person desiring a good education can, by honest effort, attain it. Excellent teachers, four year courses of study, unusually well arranged, and exceptionally well taught are conducive to this end. I know of no institution of a like grade where the facilities are better than here. Taking into consideration, too, the valuable library that the Stewart Free Library affords, where the students have free access to the most carefully selected volumes. Then again how little expense at educating the girls and boys at home compared with sending them abroad. Were it not for our high school but few would attend schools after leaving the common schools. We must not allow the high school to fall behind. I thank you all for the many courtesies received during the past year.

Respectfully submitted,

A. M. BURTON, Superintendent of Schools.









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